

Document Header Information

Document Type:	Vch	Document Name:	VCH152845
Travel Authorization Number:	TAA04WJA	Trip Name:	Trip from Tulsa to Lincoln
TA Date:	08/29/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator traveling to Nebraska to conduct meetings with the Governor and on WOTUS. Please note: this trip was cancelled 8/22/2017 after ticket was issued.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number:				
1				
Purpose:	The Administrator traveling to Nebraska to conduct meetings with the Governor and on WOTUS. Please note: this trip was cancelled 8/22/2017 after ticket was issued.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
08/23/17	08/24/17	LINCOLN, NE		91.00 / 51.00

Document Totals

Total Expenses:	67.99
Reimbursable Expenses:	67.99
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	67.99

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	53.24	.00
Transaction Fees	14.75	.00
Total Expenses:	67.99	.00

Trip 1 Details**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	67.99	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
08/21/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
08/29/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	.00
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/23/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
08/24/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	67.99

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		67.99
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Totals by Payment Method

GOVCC Total 67.99

Document History 11/07/2017 Vch: VCH152845

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	08/29/2017	2:10PMEST	DAVIS, GWENDER G	
PREPARED	08/29/2017	2:18PMEST	DAVIS, GWENDER G	
SIGNED	09/01/2017	7:36AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	09/01/2017	8:21AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	09/05/2017	11:04AMEST	COX, ANGELA D	
PENDING	09/05/2017	11:04AMEST	SYSUTILITY	
PAID	09/05/2017	2:00PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH154686
Travel Authorization Number:	TAA04WJ8	Trip Name:	Trip from Tulsa to Corpus Christi, TX and return.
TA Date:	09/14/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The administrator will be traveling to Corpus Christi to meet with Corpus Christi Mayor Joe McComb to hear firsthand the challenges facing the communities impacted by the hurricane and help assist remove any barriers to progress and recovery. The administrator will also be visiting the port of Corpus Christi emergency operations center as well as the city/county emergency operations center; then to fulfill his duties and respond to the to the catastrophic damage and flooding due to Hurricane Harvey.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip				
Number: 1				
Purpose: The administrator will be traveling to Corpus Christi to meet with Corpus Christi Mayor Joe McComb to hear firsthand the challenges facing the communities impacted by the hurricane and help assist remove any barriers to progress and recovery. The administrator will also be visiting the port of Corpus Christi emergency operations center as well as the city/county emergency operations center; then to fulfill his duties and respond to the to the catastrophic damage and flooding due to Hurricane Harvey.				
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
08/30/17	08/30/17	CORPUS CHRISTI, TX	2-INFORMATIONAL MEETING	106.00 / 59.00

Document Totals

Total Expenses:	3,931.11
Reimbursable Expenses:	3,931.11
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	3,931.11

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	3,916.36	.00
Transaction Fees	14.75	.00
Total Expenses:	3,931.11	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		2,401.60
COMM-CARR	(b) (6), (b) (7)(C) Airlines	(b) (6)		.00

COMM-CARR	(b) (6), (b) (7)(C)	Airlines	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	Airlines	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	Airlines	(b) (6)		.00
No Itinerary Available					
Trip Itinerary					
Expenses					
Trip#: 1		Total Non-Per Diem Expenses:	3,931.11	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
08/25/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
08/25/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
08/29/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
08/30/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
08/30/2017	Airline Flight	Com. Carrier	2,401.60	GOVCC	
08/30/2017	Airline Flight	Com. Carrier	1,301.80	GOVCC	
09/14/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
Per Diem Allowances					
Trip#: 1		Total Per Diem Allowances:			.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed B L D Conf%
08/30/2017	106.00/ 59.00	0.00	0.00	0.00	0.00

Payment Detail Information				
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	3,931.11
Totals by Label				
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		3,931.11
Totals by Payment Method				
			GOVCC Total	3,931.11

Document History 11/08/2017 Vch: VCH154686

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/14/2017	7:42AMEST	PENNINGTON, SHAUN	
PREPARED	09/14/2017	7:58AMEST	DAVIS, GWENDER G	
SIGNED	09/14/2017	11:26AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	09/14/2017	11:58AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	09/18/2017	7:31AMEST	TURNER, STEVE K	
PENDING	09/18/2017	7:31AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	09/18/2017	10:00AMEST	One, EAI User	
PENDING	09/18/2017	10:00AMEST	One, EAI User	
PAID	09/18/2017	1:00PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures	
Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____

Approver Name:	_____
Approver Signature:	_____
Date:	_____

Document Header Information

Document Type: Vch	Document	VCH154793
Travel Authorization Number:	TAA04RKC	Trip Name: Trip from Washington to Sydney
TA Date:	09/14/17	Currency: USD
Organization:	EPAAO11IO	Current Status: PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail: The Administrator will be meeting with the Ministry of Environment and Energy and the New South Wales Government to discuss information best practices regarding the environmental operations within Australia. This trip was cancelled before this traveler was able to leave. However there was a \$600.00 penalty for flight cancellation and there were hotel cancellations as well with TMC fees.
Type Code:	FOREIGN TRAVEL	

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11IO
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460	EMAIL:	PRUITT.SCOTT@EPA.GOV
Office Phone:	(b) (6)	Cell Phone:	
Home Address:	(b) (6)	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip				
Number: 1				
Purpose:	The Administrator will be meeting with the Ministry of Environment and Energy and the New South Wales Government to discuss information best practices regarding the environmental operations within Australia. This trip was cancelled before this traveler was able to leave. However there was a \$600.00 penalty for flight cancellation and there were hotel cancellations as well with TMC fees.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
08/31/17	09/05/17	SYDNEY, AUS	2-INFORMATIONAL MEETING	240.00 / 154.00
09/06/17	09/08/17	MELBOURNE, AUS	2-INFORMATIONAL MEETING	206.00 / 159.00

Document Totals

Total Expenses:	1,926.93
Reimbursable Expenses:	1,926.93
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	1,926.93

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	653.24	.00
Lodging-PerDiem	1,230.34	.00
Misc Expense	28.60	.00
Transaction Fees	14.75	.00
Total Expenses:	1,926.93	.00

Trip 1 Details

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	696.59	Total Per Diem Expenses:	1,230.34
Date	Description	Category	Cost	Pay Method	Per Diem
08/18/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
08/29/2017	Currency Conversion Fees	Misc Expense	8.25	PERSONAL	
08/29/2017	Currency Conversion Fees	Misc Expense	4.06	PERSONAL	
08/31/2017	Airline Flight	Com. Carrier	600.00	GOVCC	
08/31/2017	Visa Fees (b) (6), (b) (7)(C)	Misc Expense	16.13	PERSONAL	
08/31/2017	Currency Conversion Fees	Misc Expense	.16	PERSONAL	
09/02/2017	Lodging	Lodging-PerDiem	206.18	GOVCC	*
09/03/2017	Lodging	Lodging-PerDiem	206.19	GOVCC	*
09/04/2017	Lodging	Lodging-PerDiem	206.19	GOVCC	*
09/05/2017	Lodging	Lodging-PerDiem	206.19	GOVCC	*
09/06/2017	Lodging	Lodging-PerDiem	202.79	GOVCC	*
09/07/2017	Lodging	Lodging-PerDiem	202.80	GOVCC	*
09/14/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:	1,230.34
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
08/31/2017	240.00/154.00	0.00	0.00	0.00	0.00	
09/01/2017	240.00/157.00	0.00	0.00	0.00	0.00	
09/02/2017	240.00/157.00	206.18	206.18	0.00	0.00	
09/03/2017	240.00/157.00	206.19	206.19	0.00	0.00	
09/04/2017	240.00/157.00	206.19	206.19	0.00	0.00	
09/05/2017	206.00/159.00	206.19	206.19	0.00	0.00	
09/06/2017	206.00/159.00	202.79	202.79	0.00	0.00	
09/07/2017	206.00/159.00	202.80	202.80	0.00	0.00	
09/08/2017	206.00/159.00	0.00	0.00	0.00	0.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	1,898.33
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	28.60

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.	1,926.93
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Totals by Payment Method

GOVCC Total	1,898.33
PERSONAL Total	28.60

Document History 10/24/2017 Vch: VCH154793**Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/14/2017	12:57PMEST	DAVIS, GWENDER G	
PREPARED	09/14/2017	1:25PMEST	DAVIS, GWENDER G	
SIGNED	09/15/2017	7:25AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	09/15/2017	7:54AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	09/18/2017	12:13PMEST	TURNER, STEVE K	
PENDING	09/18/2017	12:14PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	09/18/2017	3:00PMEST	One, EAI User	
PENDING	09/18/2017	3:00PMEST	One, EAI User	
PAID	09/19/2017	6:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file**SIGNED DATE**

Document Signatures

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____

Document Header Information

Document Type:	Vch	Document Name:	VCH156103
Travel Authorization Number:	TAA05053	Trip Name:	Washington, DC to Camp David, MD and return.
TA Date:	09/22/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	9-OTHER TRAVEL	Document Detail:	The Administrator and his wife have been invited by the President and First Lady to participate in upcoming cabinet meeting on September 9 - 10, 2017 at Camp David. An agenda has been prepared for both that will include meetings and discussions regarding the EPA as well as this Administration. Transportation will be provided by the White House.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11IO
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460	EMAIL:	PRUITT.SCOTT@EPA.GOV
Office Phone:	(b) (6)	Cell Phone:	
Home Address:	(b) (6)	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1				
Purpose:		The Administrator and his wife have been invited by the President and First Lady to participate in upcoming cabinet meeting on September 9 - 10, 2017 at Camp David. An agenda has been prepared for both that will include meetings and discussions regarding the EPA as well as this Administration. Transportation will be provided by the White House.		
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
09/09/17	09/10/17	THURMONT, MD	9-OTHER TRAVEL	98.00 / 59.00

Document Totals

Total Expenses:	24.75
Reimbursable Expenses:	24.75
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	10.00
Net to Government:	.00
Pay to Charge Card:	14.75

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
M&IE-PerDiem	10.00	.00
Transaction Fees	14.75	.00
Total Expenses:	24.75	.00

Trip 1 Details

Expenses

Trip#: 1	Total Non-Per Diem Expenses:	14.75	Total Per Diem Expenses:	10.00
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Date	Description	Category	Cost	Pay Method	Per Diem				
09/09/2017	M&IE	M&IE-PerDiem	5.00	PERSONAL	*				
09/10/2017	M&IE	M&IE-PerDiem	5.00	PERSONAL	*				
09/22/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC					
Per Diem Allowances									
Trip#: 1	Total Per Diem Allowances:				10.00				
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B	L	D	Conf%
09/09/2017	98.00/ 59.00	0.00	0.00	5.00	5.00	X	X	X	
09/10/2017	98.00/ 59.00	0.00	0.00	5.00	5.00	X	X	X	

Payment Detail Information				
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	14.75
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	10.00
Totals by Label				
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		24.75
Totals by Payment Method				
			GOVCC Total	14.75
			PERSONAL Total	10.00

Document History 10/24/2017 Vch: VCH156103				
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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	09/22/2017	11:09AMEST	DAVIS, GWENDER G	
PREPARED	09/22/2017	11:15AMEST	DAVIS, GWENDER G	
SIGNED	09/25/2017	7:14AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	09/25/2017	7:24AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	09/26/2017	2:58PMEST	RUEHL, JASON Drew	
PENDING	09/26/2017	2:58PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	09/27/2017	4:00AMEST	One, EAI User	
PENDING	09/27/2017	4:00AMEST	One, EAI User	
PAID	09/27/2017	7:00AMEST	One, EAI User	
I certify that the electronic signatures listed above are valid and on file				
SIGNED DATE				

Document Signatures	
Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____

Document Header Information

Document Type:	Vch	Document Name:	VCH156963
Travel Authorization Number:	TAA04ZV1	Trip Name:	Trip from Washington to Houston, TX , Tulsa, OK, then NY and return.
TA Date:	09/28/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2- INFORMATIONAL MEETING	Document Detail:	The Administrator will be traveling to Houston to participate in a roundtable at Huntsman Advanced Technology company and will also be visiting the San Jacinto Superfund Site. He will be accompanied by state and local officials as well as EPA staff from the region; then he will fly home to Tulsa on out of pocket and stay the weekend no extra costs to EPA; then fly from Tulsa, OK the Administrator will be traveling to New York to participate in a discussion at the Concordia Annual Summit. He will discuss the current state of the EPA. He will also participate in various media interviews. Cost comparison shows that is cost effective for this traveler to leave from Tulsa to LGA for \$1201.80 vs. (b) (6), (b) to NY for \$1250.20.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11IO
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460	EMAIL:	PRUITT.SCOTT@EPA.GOV
Office Phone:	(b) (6)	Cell Phone:	
Home Address:	(b) (6)	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number:	1
Purpose:	The Administrator will be traveling to Houston to participate in a roundtable at Huntsman Advanced Technology company and will also be visiting the San Jacinto Superfund Site. He will be accompanied by state and local officials as well as EPA staff from the region; then he will fly home to Tulsa on out of pocket and stay the weekend no extra costs to EPA; then fly from Tulsa, OK the Administrator will be traveling to New York to participate in a discussion at the Concordia Annual Summit. He will discuss the current state of the EPA. He will also participate in various media interviews. Cost comparison shows that is cost effective for this traveler to leave from Tulsa to LGA for \$1201.80 vs. (b) (6), (b) to NY for \$1250.20.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/14/17	09/15/17	HOUSTON, TX	2-INFORMATIONAL MEETING	135.00 / 59.00
09/15/17	09/18/17	TULSA, OK	9-OTHER TRAVEL	91.00 / 51.00
09/18/17	09/19/17	MANHATTAN, NY	2-INFORMATIONAL MEETING	301.00 / 74.00

Document Totals

Total Expenses:	4,406.64
Reimbursable Expenses:	4,406.64
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	4,406.64

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	3,382.94	.00
Lodging-PerDiem	804.00	.00
M&IE-PerDiem	193.50	.00

Misc Expense	11.45	.00
Transaction Fees	14.75	.00
Total Expenses:	4,406.64	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		3,329.70
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
LODGE	Treff Hotels	(b) (6)	Houston,TX	135.00
LODGE	Villager	(b) (6)	New York,NY	669.00

Trip Itinerary

From: (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) **TO:** ATL-Atlanta, GA (USA) (Hartsfield IntL.

Air

Thursday September 14, 2017

(b) (6), (b) (7)(C) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Sep 14 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 09/14/2017 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 09/14/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 546 miles
No Seat Assigned

Duration: Unknown Nonstop
Emissions 212.9 lbs of CO2
Cost 3,329.70 USD

ATL-Atlanta, GA (USA) (H to IAH-Houston, TX (USA) (B

Sep 14 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 09/14/2017 (b) (6), (b) (7)(C) Houston, TX (USA) (Bush Intercontinental 09/14/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 688 miles
No Seat Assigned

Duration: Unknown Nonstop
Emissions 268.3 lbs of CO2

Hotel

Treff Hotels

1100 Texas Avenue Houston TX 77002 713-221-0011

Sep 14 Checking in: 09/14/2017
Checking out: 09/15/2017
Total Rate: 135.00 USD

Air

Monday September 18, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Sep 18 (b) (6), (b) (7)(C) Tulsa, OK (USA) (IntL. Apt) 09/18/2017 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 09/18/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 672 miles
No Seat Assigned

Duration: 1 Hour 59 Minutes Nonstop
Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H to LGA-New York, NY (USA) (

Sep 18 (b) (6), (b) (7)(C) Atlanta, GA (USA) (Hartsfield IntL. Apt) 09/18/2017 (b) (6), (b) (7)(C) New York, NY (USA) (La Guardia Apt) 09/18/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 761 miles
No Seat Assigned

Duration: 2 Hours 19 Minutes Nonstop
Emissions 296.8 lbs of CO2

Hotel

Villager

70 W 45th St New York NY 10036 212-302-8700

Sep 18 Checking in: 09/18/2017

Checking out: 09/19/2017

Total Rate: 669.00 USD

Air

Tuesday September 19, 2017

LGA-New York, NY (USA) (to (b) (6), (b) (7) Washington, DC (USA)

Sep 19 (b) (6), (b) (7) (b) (6), (b) (7)

New York, NY (USA) (La Guardia Apt) 09/19/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: 1 Hour 25 Minutes Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 09/19/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 214 miles

No Seat Assigned

Emissions 83.5 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	3,409.14	Total Per Diem Expenses:	997.50
Date	Description	Category	Cost	Pay Method	Per Diem
09/12/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
09/14/2017	Airline Flight	Com. Carrier	3,329.70	GOVCC	
09/14/2017	Lodging	Lodging-PerDiem	135.00	GOVCC	*
Comment:	Conf Num: (b) (6)	Cmt:			
09/14/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
09/14/2017	Internet Connection Fees	Misc Expense	4.95	PERSONAL	
09/15/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
09/18/2017	Lodging	Lodging-PerDiem	669.00	GOVCC	*
Comment:	Conf Num: (b) (6)	Cmt:			
09/18/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
09/18/2017	Internet Connection Fees	Misc Expense	6.50	PERSONAL	
09/19/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
09/28/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:				997.50	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
09/14/2017	135.00/ 59.00	135.00	135.00	44.25	44.25		
09/15/2017	91.00/ 51.00	0.00	0.00	38.25	38.25		
09/16/2017	91.00/ 51.00	0.00	0.00	0.00	0.00		
09/17/2017	91.00/ 51.00	0.00	0.00	0.00	0.00		
09/18/2017	301.00/ 74.00	669.00	669.00	55.50	55.50		
09/19/2017	301.00/ 74.00	0.00	0.00	55.50	55.50		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	4,201.69
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	204.95

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		4,406.64
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Totals by Payment Method

			GOVCC Total	4,201.69
			PERSONAL Total	204.95

Document History 10/24/2017 Vch: VCH156963

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
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CREATED	09/28/2017	7:26AM	EST	DAVIS, GWENDER G
PREPARED	09/28/2017	10:51AM	EST	DAVIS, GWENDER G
SIGNED	09/28/2017	11:59AM	EST	PRUITT, EDWARD SCOTT
ADJUSTED	09/28/2017	1:24PM	EST	DAVIS, GWENDER G
PREPARED	09/28/2017	2:35PM	EST	DAVIS, GWENDER G
ADJUSTED	10/02/2017	4:40AM	EST	PRUITT, EDWARD SCOTT
SIGNED	10/02/2017	4:40AM	EST	PRUITT, EDWARD SCOTT
AUTHORIZED	10/02/2017	8:07AM	EST	ALLEN, REGINALD E
ADJUSTED	10/04/2017	12:15PM	EST	FITZPATRICK, SAMUEL C
VOUCHER APPROVED	10/04/2017	12:16PM	EST	FITZPATRICK, SAMUEL C
PENDING	10/04/2017	12:16PM	EST	SYSUTILITY
OFFSETTING OBLIGATED	10/04/2017	2:04PM	EST	One, EAI User
PENDING	10/04/2017	2:04PM	EST	One, EAI User
PAID	10/05/2017	3:04AM	EST	One, EAI User

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information			
Document Type:	Vch	Document Name:	VCH158316
Travel Authorization Number:	TAA052OQ	Trip Name:	Washington, DC to New York
TA Date:	10/05/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be travelling to New York to participate in several Media Interviews and to speak at the Federalist Society Meeting.
Type Code:	TEMPORARY DUTY		

Traveler Profile			
Name:	PRUITT, EDWARD SCOTT	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11IO
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460	EMAIL:	PRUITT.SCOTT@EPA.GOV
Office Phone:	(b) (6)	Cell Phone:	
Home Address:	(b) (6)	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information				
Trip Number:	1			
Purpose:	The Administrator will be travelling to New York to participate in several Media Interviews and to speak at the Federalist Society Meeting.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
09/27/17	09/28/17	NEW YORK, NY		301.00 / 74.00

Document Totals	
Total Expenses:	2,671.87
Reimbursable Expenses:	2,671.87
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	2,671.87

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	1,951.12	.00
Lodging-PerDiem	595.00	.00
M&IE-PerDiem	111.00	.00
Transaction Fees	14.75	.00
Total Expenses:	2,671.87	.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		2,044.34
COMM-CARR	(b) (6), (b) (7)(C) Airlines	(b) (6)		.00
LODGE	Leading Hotels	(b) (6)		595.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) **TO:** LGA-New York, NY (USA) (La Guardia Apt)

Air

Wednesday September 27, 2017

(b) (6), (b) (7) **Washington, DC (USA) to LGA-New York, NY (USA) (**

Sep 27 (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) 09/27/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 214 miles
No Seat Assigned

Duration: 1 Hour 27 Minutes Nonstop
New York, NY (USA) (La Guardia Apt) 09/27/2017 (b) (6), (b) (7)(C)

Emissions 83.5 lbs of CO2
Cost 2,044.34 USD

(b) (6), (b) (7) **Washington, DC (USA) to LGA-New York, NY (USA) (**

Sep 27 (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) 09/27/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 214 miles
No Seat Assigned

Duration: 1 Hour 27 Minutes Nonstop
New York, NY (USA) (La Guardia Apt) 09/27/2017 (b) (6), (b) (7)(C)

Emissions 83.5 lbs of CO2
Cost 2,044.34 USD

Hotel

Leading Hotels

6 TIMES SQUARE NEW YORK NY

Sep 27 Checking in: 09/27/2017
Checking out: 09/28/2017
Total Rate: 595.00 USD

Leading Hotels

6 TIMES SQUARE NEW YORK NY

Sep 27 Checking in: 09/27/2017
Checking out: 09/28/2017
Total Rate: 595.00 USD

Air

Thursday September 28, 2017

LGA-New York, NY (USA) (to (b) (6), (b) (7) Washington, DC (USA)

Sep 28 (b) (6), (b) (7)(C) Airlines (b) (6), (b) (7) New York, NY (USA) (La Guardia Apt) 09/28/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 214 miles
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 09/28/2017 (b) (6), (b) (7)(C)

Emissions 83.5 lbs of CO2

LGA-New York, NY (USA) (to (b) (6), (b) (7) Washington, DC (USA)

Sep 28 (b) (6), (b) (7)(C) Airlines (b) (6), (b) (7) New York, NY (USA) (La Guardia Apt) 09/28/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 214 miles
No Seat Assigned

Duration: 1 Hour 30 Minutes Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 09/28/2017 (b) (6), (b) (7)(C)

Emissions 83.5 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		1,965.87	Total Per Diem Expenses:	706.00
Date	Description	Category	Cost	Pay Method	Per Diem
09/22/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
09/27/2017	Airline Flight	Com. Carrier	1,791.40	GOVCC	
09/27/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
09/27/2017	Lodging	Lodging-PerDiem	595.00	GOVCC	*
Comment:	Conf Num: (b) (6)	Cmt:			
09/27/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
09/28/2017	Travel Fee	Com. Carrier	53.24	GOVCC	

Comment:	LB VIP Services					
09/28/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*	
10/05/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC		
Per Diem Allowances						
Trip#: 1		Total Per Diem Allowances:			706.00	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/27/2017	301.00/ 74.00	595.00	595.00	55.50	55.50	
09/28/2017	301.00/ 74.00	0.00	0.00	55.50	55.50	

Payment Detail Information				
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,560.87
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	111.00
Totals by Label				
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		2,671.87
Totals by Payment Method				
			GOVCC Total	2,560.87
			PERSONAL Total	111.00

Document History 10/24/2017 Vch: VCH158316				
Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)				
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/05/2017	11:18AMEST	JENKINS, JUANITA R	
PREPARED	10/10/2017	7:29AMEST	JENKINS, JUANITA R	
SIGNED	10/16/2017	4:14AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/16/2017	9:24AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	10/17/2017	2:19PMEST	POWERS, JEANNA M	
PENDING	10/17/2017	2:19PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/18/2017	4:00AMEST	One, EAI User	
PENDING	10/18/2017	4:00AMEST	One, EAI User	
PAID	10/18/2017	6:07AMEST	One, EAI User	
I certify that the electronic signatures listed above are valid and on file				
SIGNED DATE				

Document Signatures	
Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____

Document Header Information

Document Type:	Vch	Document Name:	VCH160494
Travel Authorization Number:	TAA052XF	Trip Name:	Trip from Washington to Cincinnati, OH to Colorado Springs, CO to Phoenix, AZ then from Tulsa, OK to Lexington, KY and back to (b) (6), (b) (7)(C)
TA Date:	10/23/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be flying to Cincinnati, OH to visit the GE Additive Technology Center where he will be given a tour and meet with executives from the facility; then he will be traveling to Colorado Springs to speak at the Colorado Association of Home builders to discuss issues surrounding the Waters of the United States and other environmental issues; then he will travel to Arizona to meet with the Governor and other state and local officials and then speak at the Arizona Manufacture's Council; then he will fly home to Tulsa for the weekend and then travel to Kentucky to meet with Senate Majority Leader Mitch McConnell. They will be attending events several agriculture events through the eastern part of Kentucky. Cost comparison shows that if the administrator were to travel from DC to Cincinnati, OH to Colorado Springs to Phoenix and back to DC for \$4337.00 then DC to Lexington, KY and return to DC for \$1837.60 totaling \$6174.60. It is cost effective for the government to fly him from DC to Cincinnati, OH to Colorado Springs, CO to Phoenix, AZ then he will get himself home; then we will pick him up in Tulsa, OK fly to Lexington, KY and back to DC for total of \$4925.70 roundtrip.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number:
1

Purpose: The Administrator will be flying to Cincinnati, OH to visit the GE Additive Technology Center where he will be given a tour and meet with executives from the facility; then he will be traveling to Colorado Springs to speak at the Colorado Association of Home builders to discuss issues surrounding the Waters of the United States and other environmental issues; then he will travel to Arizona to meet with the Governor and other state and local officials and then speak at the Arizona Manufacture's Council; then he will fly home to Tulsa for the weekend and then travel to Kentucky to meet with Senate Majority Leader Mitch McConnell. They will be attending events several agriculture events through the eastern part of Kentucky. Cost comparison shows that if the administrator were to travel from DC to Cincinnati, OH to Colorado Springs to Phoenix and back to DC for \$4337.00 then DC to Lexington, KY and return to DC for \$1837.60 totaling \$6174.60. It is cost effective for the government to fly him from DC to Cincinnati, OH to Colorado Springs, CO to Phoenix, AZ then he will get himself home; then we will pick him up in Tulsa, OK fly to Lexington, KY and back to DC for total of \$4925.70 roundtrip.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/04/17	10/05/17	COLORADO SPRINGS, CO	2-INFORMATIONAL MEETING	106.00 / 59.00
10/05/17	10/06/17	PHOENIX, AZ	2-INFORMATIONAL MEETING	124.00 / 59.00
10/06/17	10/08/17	TULSA, OK	2-INFORMATIONAL MEETING	93.00 / 51.00
10/08/17	10/09/17	LEXINGTON, KY	2-INFORMATIONAL MEETING	109.00 / 54.00

Document Totals

Total Expenses:	5,706.40
Reimbursable Expenses:	5,706.40
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	5,706.40

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	4,919.30	.00
Hotel Tax	65.80	.00
Lodging-PerDiem	468.00	.00
M&IE-PerDiem	197.75	.00
Misc Expense	40.80	.00
Transaction Fees	14.75	.00
Total Expenses:	5,706.40	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		1,206.80
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C) Airlines	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C) Airlines	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
LODGE	Synxis Res Svcs	(b) (6)		199.00
LODGE	Kimpton Hotels	(b) (6)	Phoenix,AZ	269.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) TO: CVG-Cincinnati, OH (USA)

Air

Wednesday October 04, 2017

(b) (6), (b) (7) Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 04	(b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) 10/04/2017 (b) (6), (b) (7)(C)	Duration: Unknown Nonstop Cincinnati, OH (USA) 10/04/2017 (b) (6), (b) (7)(C)
	Confirmation Number: (b) (6)	
	Flight Information Distance 410 miles No Seat Assigned	Emissions 159.9 lbs of CO2 Cost 1,206.80 USD

(b) (6), (b) (7) Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 04	(b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) 10/04/2017 (b) (6), (b) (7)(C)	Duration: Unknown Nonstop Cincinnati, OH (USA) 10/04/2017 (b) (6), (b) (7)(C)
	Confirmation Number: (b) (6)	
	Flight Information Distance 410 miles No Seat Assigned	Emissions 159.9 lbs of CO2 Cost 1,206.80 USD

(b) (6), (b) (7) Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 04	(b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) 10/04/2017 (b) (6), (b) (7)(C)	Duration: Unknown Nonstop Cincinnati, OH (USA) 10/04/2017 (b) (6), (b) (7)(C)
	Confirmation Number: (b) (6)	
	Flight Information Distance 410 miles No Seat Assigned	Emissions 159.9 lbs of CO2 Cost 1,206.80 USD

CVG-Cincinnati, OH (USA) to ATL-Atlanta, GA (USA) (H

Oct 04	(b) (6), (b) (7) Cincinnati, OH (USA) 10/04/2017 (b) (6), (b) (7)(C)	Duration: Unknown Nonstop Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/04/2017 (b) (6), (b) (7)(C)
	Confirmation Number: (b) (6)	
	Flight Information Distance 374 miles No Seat Assigned	Emissions 145.9 lbs of CO2

CVG-Cincinnati, OH (USA) to ATL-Atlanta, GA (USA) (H

Oct 04 (b) (6), (b) (7)(C)

Cincinnati, OH (USA) 10/04/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)Flight Information
Distance 374 miles
No Seat Assigned

Duration: Unknown Nonstop

Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/04/2017 (b) (6), (b) (7)(C)

Emissions 145.9 lbs of CO2

CVG-Cincinnati, OH (USA) to ATL-Atlanta, GA (USA) (H

Oct 04 (b) (6), (b) (7)(C)

Cincinnati, OH (USA) 10/04/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)Flight Information
Distance 374 miles
No Seat Assigned

Duration: Unknown Nonstop

Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/04/2017 (b) (6), (b) (7)(C)

Emissions 145.9 lbs of CO2

ATL-Atlanta, GA (USA) (H to COS-Colorado Springs, CO

Oct 04 (b) (6), (b) (7)(C)

Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/04/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)Flight Information
Distance 1181 miles
No Seat Assigned

Duration: Unknown Nonstop

Colorado Springs, CO (USA) 10/04/2017 (b) (6), (b) (7)(C)

Emissions 460.6 lbs of CO2

ATL-Atlanta, GA (USA) (H to COS-Colorado Springs, CO

Oct 04 (b) (6), (b) (7)(C)

Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/04/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)Flight Information
Distance 1181 miles
No Seat Assigned

Duration: Unknown Nonstop

Colorado Springs, CO (USA) 10/04/2017 (b) (6), (b) (7)(C)

Emissions 460.6 lbs of CO2

ATL-Atlanta, GA (USA) (H to COS-Colorado Springs, CO

Oct 04 (b) (6), (b) (7)(C)

Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/04/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)Flight Information
Distance 1181 miles
No Seat Assigned

Duration: Unknown Nonstop

Colorado Springs, CO (USA) 10/04/2017 (b) (6), (b) (7)(C)

Emissions 460.6 lbs of CO2

Thursday October 05, 2017**COS-Colorado Springs, CO to DFW-Dallas / Ft. Worth,**

Oct 05 (b) (6), (b) (7)(C) Airlines (b) (6), (b) (7)(C)

Colorado Springs, CO (USA) 10/05/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)Flight Information
Distance 591 miles
No Seat Assigned

Duration: Unknown Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/05/2017 (b) (6), (b) (7)(C)

Emissions 230.5 lbs of CO2

COS-Colorado Springs, CO to DFW-Dallas / Ft. Worth,

Oct 05 (b) (6), (b) (7)(C) Airlines (b) (6), (b) (7)(C)

Colorado Springs, CO (USA) 10/05/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)Flight Information
Distance 591 miles
No Seat Assigned

Duration: Unknown Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/05/2017 (b) (6), (b) (7)(C)

Emissions 230.5 lbs of CO2

COS-Colorado Springs, CO to DFW-Dallas / Ft. Worth,

Oct 05 (b) (6), (b) (7)(C) Airlines (b) (6), (b) (7)(C)

Colorado Springs, CO (USA) 10/05/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)Flight Information
Distance 591 miles
No Seat Assigned

Duration: Unknown Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/05/2017 (b) (6), (b) (7)(C)

Emissions 230.5 lbs of CO2

DFW-Dallas / Ft. Worth, to PHX-Phoenix, AZ (USA) (S

Oct 05 (b) (6), (b) (7)(C) Airlines (b) (6), (b) (7)(C)

Duration: Unknown Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/05/2017
Confirmation Number: (b) (6)

Phoenix, AZ (USA) (Sky Harbor Apt) 10/05/2017

Flight Information
Distance 865 miles
No Seat Assigned

Emissions 337.4 lbs of CO2

DFW-Dallas / Ft. Worth, to PHX-Phoenix, AZ (USA) (S

Oct 05 (b) (6), (b) (7)(C) Airlines (b) (6),
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/05/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 10/05/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 865 miles
No Seat Assigned

Emissions 337.4 lbs of CO2

DFW-Dallas / Ft. Worth, to PHX-Phoenix, AZ (USA) (S

Oct 05 (b) (6), (b) (7)(C) Airlines (b) (6),
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 10/05/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Phoenix, AZ (USA) (Sky Harbor Apt) 10/05/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 865 miles
No Seat Assigned

Emissions 337.4 lbs of CO2

Hotel

Kimpton Hotels

2 E Jefferson Phoenix AZ 85004 602-253-6633

Oct 05 Checking in: 10/05/2017

Checking out: 10/06/2017
Total Rate: 269.00 USD

Kimpton Hotels

2 E Jefferson Phoenix AZ 85004 602-253-6633

Oct 05 Checking in: 10/05/2017

Checking out: 10/06/2017
Total Rate: 269.00 USD

Kimpton Hotels

2 E Jefferson Phoenix AZ 85004 602-253-6633

Oct 05 Checking in: 10/05/2017

Checking out: 10/06/2017
Total Rate: 269.00 USD

Air

Sunday October 08, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Oct 08 (b) (6), (b) (7)(C) Airlines (b) (6),
Tulsa, OK (USA) (IntL. Apt) 10/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 672 miles
No Seat Assigned

Emissions 262.1 lbs of CO2

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Oct 08 (b) (6), (b) (7)(C) Airlines (b) (6),
Tulsa, OK (USA) (IntL. Apt) 10/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 672 miles
No Seat Assigned

Emissions 262.1 lbs of CO2

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Oct 08 (b) (6), (b) (7)(C) Airlines (b) (6),
Tulsa, OK (USA) (IntL. Apt) 10/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 672 miles
No Seat Assigned

Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H to LEX-Lexington / Frankfor

Oct 08 (b) (6), (b) (7)(C) Airlines (b) (6),
Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/08/2017 (b) (6), (b) (7)(C)

Duration: Unknown Nonstop
Lexington / Frankfort, KY (USA) 10/08/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information
Distance 304 miles
No Seat Assigned

Emissions 118.6 lbs of CO2

ATL-Atlanta, GA (USA) (H to LEX-Lexington / Frankfor

Oct 08 (b) (6), (b) (7)(C)

Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Lexington / Frankfort, KY (USA) 10/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 304 miles
No Seat Assigned

Emissions 118.6 lbs of CO2

ATL-Atlanta, GA (USA) (H to LEX-Lexington / Frankfor

Oct 08 (b) (6), (b) (7)(C)

Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Lexington / Frankfort, KY (USA) 10/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 304 miles
No Seat Assigned

Emissions 118.6 lbs of CO2

Hotel

Synxis Res Svcs

Oct 08 Checking in: 10/08/2017

Checking out: 10/09/2017

Total Rate: 199.00 USD

Synxis Res Svcs

Oct 08 Checking in: 10/08/2017

Checking out: 10/09/2017

Total Rate: 199.00 USD

Synxis Res Svcs

Oct 08 Checking in: 10/08/2017

Checking out: 10/09/2017

Total Rate: 199.00 USD

Air

Monday October 09, 2017

LEX-Lexington / Frankfor to ATL-Atlanta, GA (USA) (H

Oct 09 (b) (6), (b) (7)(C)

Lexington / Frankfort, KY (USA) 10/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/09/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 304 miles
No Seat Assigned

Emissions 118.6 lbs of CO2

LEX-Lexington / Frankfor to ATL-Atlanta, GA (USA) (H

Oct 09 (b) (6), (b) (7)(C)

Lexington / Frankfort, KY (USA) 10/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/09/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 304 miles
No Seat Assigned

Emissions 118.6 lbs of CO2

LEX-Lexington / Frankfor to ATL-Atlanta, GA (USA) (H

Oct 09 (b) (6), (b) (7)(C)

Lexington / Frankfort, KY (USA) 10/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/09/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 304 miles
No Seat Assigned

Emissions 118.6 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Oct 09 (b) (6), (b) (7)(C)

Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 10/09/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Oct 09 (b) (6), (b) (7) (b) (6), (b) (7)

Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 10/09/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Oct 09 (b) (6), (b) (7) (b) (6), (b) (7)

Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/09/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 10/09/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	5,040.65	Total Per Diem Expenses:	665.75
Date	Description	Category	Cost	Pay Method	Per Diem
09/29/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
10/02/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
10/04/2017	Airline Flight	Com. Carrier	1,093.92	GOVCC	
10/04/2017	Airline Flight	Com. Carrier	3,718.90	GOVCC	
10/04/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
10/04/2017	Internet Connection Fees	Misc Expense	15.95	PERSONAL	
10/05/2017	Hotel Tax (CONUS Only)	Hotel Tax	33.82	GOVCC	
10/05/2017	Lodging	Lodging-PerDiem	269.00	GOVCC	*
Comment:	Conf Num: (b) (6)	Cmt:			
10/05/2017	M&IE	M&IE-PerDiem	59.00	PERSONAL	*
10/08/2017	Hotel Tax (CONUS Only)	Hotel Tax	31.98	GOVCC	
10/08/2017	Lodging	Lodging-PerDiem	199.00	GOVCC	*
Comment:	Conf Num: (b) (6)	Cmt:			
10/08/2017	M&IE	M&IE-PerDiem	54.00	PERSONAL	*
10/08/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
10/09/2017	M&IE	M&IE-PerDiem	40.50	PERSONAL	*
10/09/2017	Internet Connection Fees	Misc Expense	14.90	PERSONAL	
10/23/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:				665.75	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
10/04/2017	106.00/ 59.00	0.00	0.00	44.25	44.25		
10/05/2017	124.00/ 59.00	269.00	269.00	59.00	59.00		
10/06/2017	93.00/ 51.00	0.00	0.00	0.00	0.00		
10/07/2017	93.00/ 51.00	0.00	0.00	0.00	0.00		
10/08/2017	109.00/ 54.00	199.00	199.00	54.00	54.00		
10/09/2017	109.00/ 54.00	0.00	0.00	40.50	40.50		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	GOVCC	5,467.85
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	238.55

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	AT7.20172018.B.11A.ZZZME8.MN111100.	5,706.40
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Totals by Payment Method

			GOVCC Total	5,467.85
			PERSONAL Total	238.55

Document History 11/08/2017 Vch: VCH160494**Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/23/2017	11:38AMEST	DAVIS, GWENDER G	
PREPARED	10/23/2017	2:12PMEST	DAVIS, GWENDER G	
SIGNED	10/24/2017	4:57AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/24/2017	8:53AMEST	ALLEN, REGINALD E	
ADJUSTED	10/26/2017	7:37AMEST	PENNINGTON, SHAUN	
VOUCHER APPROVED	10/26/2017	7:39AMEST	PENNINGTON, SHAUN	
PENDING	10/26/2017	7:39AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/26/2017	10:00AMEST	One, EAI User	
PENDING	10/26/2017	10:00AMEST	One, EAI User	
PAID	10/26/2017	1:00PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE**Document Signatures**

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH160693
Travel Authorization Number:	TAA054N0	Trip Name:	Trip from Washington to Jackson, MS then return.
TA Date:	10/24/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will fly to Jackson to meet with the Governor and other state officials as well as tour a farm in the area.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1				
Purpose:		The Administrator will fly to Jackson to meet with the Governor and other state officials as well as tour a farm in the area.		
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
10/11/17	10/12/17	JACKSON, MS		93.00 / 51.00

Document Totals

Total Expenses:	3,272.46
Reimbursable Expenses:	3,272.46
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	3,272.46

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	3,084.28	.00
Hotel Tax	10.98	.00
Lodging-PerDiem	93.00	.00
M&IE-PerDiem	64.50	.00
Misc Expense	4.95	.00
Transaction Fees	14.75	.00
Total Expenses:	3,272.46	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (6)	(b) (6)		2,977.80
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00
LODGE	Hilton Garden Inn	(b) (6)	Jackson,MS	93.00

Trip Itinerary**From:** (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) **TO:** ATL-Atlanta, GA (USA) (Hartsfield IntL.**Air****Wednesday October 11, 2017****(b) (6), (b) (7) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H**

Oct 11 (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) 10/11/2017 (b) (6), (b) (7)(C) Duration: 1 Hour 55 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2
Cost 2,977.80 USD

ATL-Atlanta, GA (USA) (H to JAN-Jackson, MS (USA) (J

Oct 11 (b) (6), (b) (7) Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/11/2017 (b) (6), (b) (7)(C) Duration: 1 Hour 20 Minutes Nonstop
Jackson, MS (USA) (Jackson IntL. Apt) 10/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 340 miles
No Seat Assigned

Emissions 132.6 lbs of CO2

Hotel**Hilton Garden Inn****235 West Capitol St Jackson MS 39201 601-353-5464**

Oct 11 Checking in: 10/11/2017 Checking out: 10/12/2017
Total Rate: 93.00 USD

Air**Thursday October 12, 2017****JAN-Jackson, MS (USA) (J to ATL-Atlanta, GA (USA) (H**

Oct 12 (b) (6), (b) (7) Jackson, MS (USA) (Jackson IntL. Apt) 10/12/2017 (b) (6), (b) (7)(C) Duration: 1 Hour 22 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/12/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 340 miles
No Seat Assigned

Emissions 132.6 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Oct 12 (b) (6), (b) (7) Atlanta, GA (USA) (Hartsfield IntL. Apt) 10/12/2017 (b) (6), (b) (7)(C) Duration: 1 Hour 48 Minutes Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 10/12/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	3,114.96	Total Per Diem Expenses:	157.50
Date	Description	Category	Cost	Pay Method	Per Diem
10/06/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
10/10/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
10/11/2017	Airline Flight	Com. Carrier	2,977.80	GOVCC	
10/11/2017	Hotel Tax (CONUS Only)	Hotel Tax	10.98	GOVCC	
10/11/2017	Lodging	Lodging-PerDiem	93.00	GOVCC	*
Comment: Conf Num: (b) (6) SMKING CONF Cmt: CANCEL BEFORE 4PM 11OCT17					
10/11/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
10/12/2017	M&IE	M&IE-PerDiem	26.25	PERSONAL	*
10/12/2017	Internet Connection Fees	Misc Expense	4.95	PERSONAL	
10/24/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:				157.50	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
10/11/2017	93.00/ 51.00	93.00	93.00	38.25	38.25		
10/12/2017	93.00/ 51.00	0.00	0.00	26.25	26.25	X	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	GOVCC	3,203.01
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	PERSONAL	69.45

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	AT7.20172018.B.11.ZZZME8.MN111100.		3,272.46
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Totals by Payment Method

			GOVCC Total	3,203.01
			PERSONAL Total	69.45

Document History 11/08/2017 Vch: VCH160693

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/24/2017	10:01AMEST	DAVIS, GWENDER G	
PREPARED	10/24/2017	10:28AMEST	DAVIS, GWENDER G	
SIGNED	10/24/2017	10:50AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/24/2017	10:55AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	10/26/2017	8:46AMEST	MARTINI, SARAH J	
PENDING	10/26/2017	8:46AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/26/2017	12:01PMEST	One, EAI User	
PENDING	10/26/2017	12:01PMEST	One, EAI User	
PAID	10/26/2017	4:00PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____

Document Header Information

Document Type:	Vch	Document Name:	VCH161081
Travel Authorization Number:	TAA056H7	Trip Name:	Trip from Washington to Nashville
TA Date:	10/26/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will meet with Tennessee Governor Haslam. He has also been invited by the Tennessee Farm Bureau Federation to speak to over 100 farmers and ranchers.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number:				
1				
Purpose:	The Administrator will meet with Tennessee Governor Haslam. He has also been invited by the Tennessee Farm Bureau Federation to speak to over 100 farmers and ranchers.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
10/23/17	10/23/17	NASHVILLE, TN		170.00 / 59.00

Document Totals

Total Expenses:	2,876.54
Reimbursable Expenses:	2,876.54
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	2,876.54

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,797.64	.00
M&IE-PerDiem	44.25	.00
Misc Expense	19.90	.00
Transaction Fees	14.75	.00
Total Expenses:	2,876.54	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	Airlines	(b) (6)	2,744.40
COMM-CARR	(b) (6), (b) (7)(C)	Airlines	(b) (6)	.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) TO: BNA-Nashville, TN (USA)

Air

Monday October 23, 2017

(b) (6), (b) (7) Washington, DC (USA) to BNA-Nashville, TN (USA)

Oct 23 (b) (6), (b) (7)(C) Airlines (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 10/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Nashville, TN (USA) 10/23/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 560 miles
No Seat Assigned

Emissions 218.4 lbs of CO2
Cost 2,744.40 USD

BNA-Nashville, TN (USA) to (b) (6), (b) (7) Washington, DC (USA)

Oct 23 (b) (6), (b) (7)(C) Airlines (b) (6), (b) (7)(C) Nashville, TN (USA) 10/23/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 10/23/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 560 miles
No Seat Assigned

Emissions 218.4 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:		2,832.29	Total Per Diem Expenses:	44.25
Date	Description	Category	Cost	Pay Method	Per Diem
10/20/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
10/23/2017	Airline Flight	Com. Carrier	2,744.40	GOVCC	
10/23/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
10/23/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
10/23/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
10/26/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 44.25

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
10/23/2017	170.00/ 59.00	0.00	0.00	44.25	44.25		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	GOVCC	2,812.39
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	PERSONAL	64.15

Totals by Label

EPAAO11IO 17 OA IO ACCOUNT Total AT7.20172018.B.11.ZZZME8.MN111100. 2,876.54

Totals by Payment Method

GOVCC Total 2,812.39
PERSONAL Total 64.15

Document History 11/08/2017 Vch: VCH161081

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/26/2017	8:11AM EST	DAVIS, GWENDER G	
PREPARED	10/26/2017	8:31AM EST	DAVIS, GWENDER G	
SIGNED	10/26/2017	8:48AM EST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/26/2017	1:06PM EST	ALLEN, REGINALD E	
ADJUSTED	10/27/2017	7:14AM EST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	10/27/2017	7:16AM EST	SULLENDER, KATHRYN A	
PENDING	10/27/2017	7:16AM EST	SYSUTILITY	
OFFSETTING OBLIGATED	10/27/2017	10:00AM EST	One, EAI User	

PENDING	10/27/2017	10:00AMEST	One, EAI User
PAID	10/27/2017	12:09PMEST	One, EAI User

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____

Document Header Information

Document Type: Vch	Document Name: VCH161283
Travel Authorization Number: TAA055SH	Trip Name: Washington, DC to Houston, TX to Omaha, NE and return.
TA Date: 10/27/17	Currency: USD
Organization: EPAAO11IO	Current Status: PAID
Purpose: 2-INFORMATIONAL MEETING	Document Detail: The Administrator will be flying to Houston to speak at the Texas Oil & Gas Association annual meeting. While in Houston, the Administrator could meet with the Houston Port Authority and community groups; then to flying to Nebraska to meet with the Governor as well as other state and local officials. While the Administrator is in Nebraska he plans on multiple media stops as well.
Type Code: TEMPORARY DUTY	

Traveler Profile

Name: PRUITT, EDWARD SCOTT	TID: (b) (6)
Organization: EPAAO11IO	Duty Station:
Card: ADVANCE AUTHORIZED	Office Address: 1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL: PRUITT.SCOTT@EPA.GOV	Office Phone: (b) (6)

Document Information

Trip Number: 1
Purpose: The Administrator will be flying to Houston to speak at the Texas Oil & Gas Association annual meeting. While in Houston, the Administrator could meet with the Houston Port Authority and community groups; then to flying to Nebraska to meet with the Governor as well as other state and local officials. While the Administrator is in Nebraska he plans on multiple media stops as well.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/19/17	10/20/17	OMAHA, NE		109.00 / 64.00

Document Totals

Total Expenses:	3,978.82
Reimbursable Expenses:	3,978.82
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	3,978.82

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	3,716.78	.00
Hotel Tax	19.44	.00
Lodging-PerDiem	107.00	.00
M&IE-PerDiem	96.00	.00
Misc Expense	24.85	.00
Transaction Fees	14.75	.00
Total Expenses:	3,978.82	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
------------------	--------	---------	----------	------

COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		3,610.30
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
LODGE	Magnolia Hotels	(b) (6)	Omaha,NE	107.00

Trip Itinerary

From: (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) **TO:** CVG-Cincinnati, OH (USA)

Air

Thursday October 19, 2017

(b) (6), (b) (7)(C) Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 19 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 10/19/2017 (b) (6), (b) (7)(C) Cincinnati, OH (USA) 10/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Flight Information
Distance 410 miles
No Seat Assigned

Emissions 159.9 lbs of CO2
Cost 3,610.30 USD

(b) (6), (b) (7)(C) Washington, DC (USA) to CVG-Cincinnati, OH (USA)

Oct 19 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) 10/19/2017 (b) (6), (b) (7)(C) Cincinnati, OH (USA) 10/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Flight Information
Distance 410 miles
No Seat Assigned

Emissions 159.9 lbs of CO2
Cost 3,610.30 USD

CVG-Cincinnati, OH (USA) to IAH-Houston, TX (USA) (B

Oct 19 (b) (6), (b) (7)(C) Cincinnati, OH (USA) 10/19/2017 (b) (6), (b) (7)(C) Houston, TX (USA) (Bush Intercontinental 10/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Flight Information
Distance 871 miles
No Seat Assigned

Emissions 339.7 lbs of CO2

CVG-Cincinnati, OH (USA) to IAH-Houston, TX (USA) (B

Oct 19 (b) (6), (b) (7)(C) Cincinnati, OH (USA) 10/19/2017 (b) (6), (b) (7)(C) Houston, TX (USA) (Bush Intercontinental 10/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Flight Information
Distance 871 miles
No Seat Assigned

Emissions 339.7 lbs of CO2

IAH-Houston, TX (USA) (B to OMA-Omaha, NE (USA) (Epl

Oct 19 (b) (6), (b) (7)(C) Houston, TX (USA) (Bush Intercontinental 10/19/2017 (b) (6), (b) (7)(C) Omaha, NE (USA) (Epley Airfield) 10/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Flight Information
Distance 782 miles
No Seat Assigned

Emissions 305.0 lbs of CO2

IAH-Houston, TX (USA) (B to OMA-Omaha, NE (USA) (Epl

Oct 19 (b) (6), (b) (7)(C) Houston, TX (USA) (Bush Intercontinental 10/19/2017 (b) (6), (b) (7)(C) Omaha, NE (USA) (Epley Airfield) 10/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Flight Information
Distance 782 miles
No Seat Assigned

Emissions 305.0 lbs of CO2

Hotel

Magnolia Hotels

1615 Howard St Omaha NE 68102 402-341-2500

Oct 19 Checking in: 10/19/2017
Checking out: 10/20/2017
Total Rate: 107.00 USD

Magnolia Hotels**1615 Howard St Omaha NE 68102 402-341-2500**

Oct 19 Checking in: 10/19/2017

Checking out: 10/20/2017

Total Rate: 107.00 USD

Air**Friday October 20, 2017****OMA-Omaha, NE (USA) (Epl to DTW-Detroit, MI (USA) (M**

Oct 20 (b) (6), (b) (7)(C)

Omaha, NE (USA) (Epley Airfield) 10/20/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 10/20/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 648 miles

No Seat Assigned

Emissions 252.7 lbs of CO2

OMA-Omaha, NE (USA) (Epl to DTW-Detroit, MI (USA) (M

Oct 20 (b) (6), (b) (7)(C)

Omaha, NE (USA) (Epley Airfield) 10/20/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 10/20/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 648 miles

No Seat Assigned

Emissions 252.7 lbs of CO2

DTW-Detroit, MI (USA) (M to (b) (6), (b) (7) Washington, DC (USA)

Oct 20 (b) (6), (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 10/20/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 10/20/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 404 miles

No Seat Assigned

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to (b) (6), (b) (7) Washington, DC (USA)

Oct 20 (b) (6), (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 10/20/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) 10/20/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 404 miles

No Seat Assigned

Emissions 157.6 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	3,775.82	Total Per Diem Expenses:	203.00
Date	Description	Category	Cost	Pay Method	Per Diem
10/18/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
10/19/2017	Airline Flight	Com. Carrier	3,610.30	GOVCC	
10/19/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
10/19/2017	Hotel Tax (CONUS Only)	Hotel Tax	19.44	GOVCC	
10/19/2017	Lodging	Lodging-PerDiem	107.00	GOVCC	*
Comment: Conf Num: (b) (6) Cmt:					
10/19/2017	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
10/19/2017	Internet Connection Fees	Misc Expense	14.90	PERSONAL	
10/20/2017	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
10/20/2017	Internet Connection Fees	Misc Expense	9.95	PERSONAL	
10/27/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 203.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
10/19/2017	109.00/ 64.00	107.00	107.00	48.00	48.00	
10/20/2017	109.00/ 64.00	0.00	0.00	48.00	48.00	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	GOVCC	3,857.97
EPAAO11IO	17 OA IO ACCOUNT	AT7.20172018.B.11.ZZZME8.MN111100.	PERSONAL	120.85

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	AT7.20172018.B.11.ZZZME8.MN111100.	3,978.82
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Totals by Payment Method

GOVCC Total	3,857.97
PERSONAL Total	120.85

Document History 11/08/2017 Vch: VCH161283**Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/27/2017	7:55AMEST	DAVIS, GWENDER G	
PREPARED	10/27/2017	8:12AMEST	DAVIS, GWENDER G	
SIGNED	10/27/2017	8:27AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	10/27/2017	8:35AMEST	ALLEN, REGINALD E	
ADJUSTED	10/30/2017	12:56PMEST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	10/30/2017	12:57PMEST	SULLENDER, KATHRYN A	
PENDING	10/30/2017	12:57PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/30/2017	2:08PMEST	One, EAI User	
PENDING	10/30/2017	2:08PMEST	One, EAI User	
PAID	10/31/2017	4:01AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file**SIGNED DATE****Document Signatures**

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document	Vch	Document	VCH144084
Type:		Name:	
Travel	TAA04EG0	Trip	Trip from Washington, DC to Cincinnati for the day (6/7) then to Rome/Bologna, Italy and return.
Authorization		Name:	
Number:			
TA Date:	06/20/17	Currency:	USD
Organization:	EPAAO11IO	Current	PAID
		Status:	
Purpose:	5- CONFERENCE TRAVEL	Document	Administrator is traveling to Cincinnati by request of the President (will be flown with the President from Washington, DC to Cincinnati on Air Force One) who is putting on an event just outside the city and asked the Administrator to be present; then the Administrator and his staff will be flown by MilAir from Cincinnati to New York (JFK) to will represent the United States and will travel to Rome, and the Holy See on the margins of the G-7 Environment Ministerial Meeting and to attend meetings with Italy's Environmental Ministers in Bologna. Please note: Italy's Environmental Ministers in Bologna have offer complimentary lodging including breakfast and taxes on 6/10 and 6/11 while in Bologna, Italy. An Ethics form is being prepared. Please also not: the hotel room was booked one day prior to arrival in order for the room. Also not: the Administrator will be driven from Bologna to Milan in his motorcade for a return flight back to DC thru JFK..
Type Code:	FOREIGN TRAVEL		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11IO
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460	EMAIL:	PRUITT.SCOTT@EPA.GOV
Office Phone:	(b) (6)	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip	Selected Trip
Number:	1
Purpose:	Administrator is traveling to Cincinnati by request of the President (will be flown with the President from Washington, DC to Cincinnati on Air Force One) who is putting on an event just outside the city and asked the Administrator to be present; then the Administrator and his staff will be flown by MilAir from Cincinnati to New York (JFK) to will represent the United States and will travel to Rome, and the Holy See on the margins of the G-7 Environment Ministerial Meeting and to attend meetings with Italy's Environmental Ministers in Bologna. Please note: Italy's Environmental Ministers in Bologna have offer complimentary lodging including breakfast and taxes on 6/10 and 6/11 while in Bologna, Italy. An Ethics form is being prepared. Please also not: the hotel room was booked one day prior to arrival in order for the room. Also not: the Administrator will be driven from Bologna to Milan in his motorcade for a return flight back to DC thru JFK..

Itinerary Locations

Check In	Check Out	Location	Purpose	Rate
06/07/17	06/11/17	ROME, ITA	5-CONFERENCE TRAVEL	359.00 / 134.00

Document Totals

Total Expenses:	8,997.83
Reimbursable Expenses:	8,997.83
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	400.09
Net to Government:	.00
Pay to Charge Card:	8,597.74

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	7,003.32	.00
Lodging-PerDiem	1,339.08	.00

M&IE-PerDiem	603.00	.00
Misc Expense	37.68	.00
Transaction Fees	14.75	.00
Total Expenses:	8,997.83	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		12,205.22
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00

Trip Itinerary

From: JFK-New York, NY (USA) (John F. Kennedy TO: FCO-Rome, Italy (Fiumicino Apt)

Air

Wednesday June 07, 2017

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/07/2017 (b) (6), (b) (7)(C) Rome, Italy (Fiumicino Apt) 06/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 4263 miles Emissions 1662.6 lbs of CO2
No Seat Assigned Cost 12,205.22 USD

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/07/2017 (b) (6), (b) (7)(C) Rome, Italy (Fiumicino Apt) 06/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 4263 miles Emissions 1662.6 lbs of CO2
No Seat Assigned Cost 12,205.22 USD

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/07/2017 (b) (6), (b) (7)(C) Rome, Italy (Fiumicino Apt) 06/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 4263 miles Emissions 1662.6 lbs of CO2
No Seat Assigned Cost 12,205.22 USD

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/07/2017 (b) (6), (b) (7)(C) Rome, Italy (Fiumicino Apt) 06/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 4263 miles Emissions 1662.6 lbs of CO2
No Seat Assigned Cost 12,205.22 USD

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/07/2017 (b) (6), (b) (7)(C) Rome, Italy (Fiumicino Apt) 06/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 4263 miles Emissions 1662.6 lbs of CO2
No Seat Assigned Cost 12,205.22 USD

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/07/2017 (b) (6), (b) (7)(C) Rome, Italy (Fiumicino Apt) 06/08/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2
Cost 12,205.22 USD

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 (b) (6), (b) (7)(C)

New York, NY (USA) (John F. Kennedy Apt) 06/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2
Cost 12,205.22 USD

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 (b) (6), (b) (7)(C)

New York, NY (USA) (John F. Kennedy Apt) 06/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2
Cost 12,205.22 USD

JFK-New York, NY (USA) (to FCO-Rome, Italy (Fiumici

Jun 07 (b) (6), (b) (7)(C)

New York, NY (USA) (John F. Kennedy Apt) 06/07/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Rome, Italy (Fiumicino Apt) 06/08/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 4263 miles
No Seat Assigned

Emissions 1662.6 lbs of CO2
Cost 12,205.22 USD

Sunday June 11, 2017

MXP-Milan, Italy (Malpen to JFK-New York, NY (USA) (

Jun 11 (b) (6), (b) (7)(C)

Milan, Italy (Malpensa Apt) 06/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 3982 miles
No Seat Assigned

Emissions 1553.0 lbs of CO2

MXP-Milan, Italy (Malpen to JFK-New York, NY (USA) (

Jun 11 (b) (6), (b) (7)(C)

Milan, Italy (Malpensa Apt) 06/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 3982 miles
No Seat Assigned

Emissions 1553.0 lbs of CO2

MXP-Milan, Italy (Malpen to JFK-New York, NY (USA) (

Jun 11 (b) (6), (b) (7)(C)

Milan, Italy (Malpensa Apt) 06/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 3982 miles
No Seat Assigned

Emissions 1553.0 lbs of CO2

MXP-Milan, Italy (Malpen to JFK-New York, NY (USA) (

Jun 11 (b) (6), (b) (7)(C)

Milan, Italy (Malpensa Apt) 06/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 3982 miles
No Seat Assigned

Emissions 1553.0 lbs of CO2

MXP-Milan, Italy (Malpen to JFK-New York, NY (USA) (

Jun 11 (b) (6), (b) (7)(C)

Milan, Italy (Malpensa Apt) 06/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 3982 miles

Emissions 1553.0 lbs of CO2

No Seat Assigned

MXP-Milan, Italy (Malpen to JFK-New York, NY (USA) (

Jun 11 (b) (6), (b) (7)(C)

Milan, Italy (Malpensa Apt) 06/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 3982 miles
No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 (b) (6), (b) (7)(C)

Emissions 1553.0 lbs of CO2

MXP-Milan, Italy (Malpen to JFK-New York, NY (USA) (

Jun 11 (b) (6), (b) (7)(C)

Milan, Italy (Malpensa Apt) 06/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 3982 miles
No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 (b) (6), (b) (7)(C)

Emissions 1553.0 lbs of CO2

MXP-Milan, Italy (Malpen to JFK-New York, NY (USA) (

Jun 11 (b) (6), (b) (7)(C)

Milan, Italy (Malpensa Apt) 06/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 3982 miles
No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 (b) (6), (b) (7)(C)

Emissions 1553.0 lbs of CO2

MXP-Milan, Italy (Malpen to JFK-New York, NY (USA) (

Jun 11 (b) (6), (b) (7)(C)

Milan, Italy (Malpensa Apt) 06/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 3982 miles
No Seat Assigned

Duration: Unknown Nonstop
New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 (b) (6), (b) (7)(C)

Emissions 1553.0 lbs of CO2

JFK-New York, NY (USA) (to IAD-Washington, DC (USA)

Jun 11 (b) (6), (b) (7)(C)

New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 227 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (Dulles Apt) 06/11/2017 (b) (6), (b) (7)(C)

Emissions 88.5 lbs of CO2

JFK-New York, NY (USA) (to IAD-Washington, DC (USA)

Jun 11 (b) (6), (b) (7)(C)

New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 227 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (Dulles Apt) 06/11/2017 (b) (6), (b) (7)(C)

Emissions 88.5 lbs of CO2

JFK-New York, NY (USA) (to IAD-Washington, DC (USA)

Jun 11 (b) (6), (b) (7)(C)

New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 227 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (Dulles Apt) 06/11/2017 (b) (6), (b) (7)(C)

Emissions 88.5 lbs of CO2

JFK-New York, NY (USA) (to IAD-Washington, DC (USA)

Jun 11 (b) (6), (b) (7)(C)

New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 227 miles
No Seat Assigned

Duration: Unknown Nonstop
Washington, DC (USA) (Dulles Apt) 06/11/2017 (b) (6), (b) (7)(C)

Emissions 88.5 lbs of CO2

JFK-New York, NY (USA) (to IAD-Washington, DC (USA)

Jun 11 (b) (6), (b) (7)(C)

New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 (b) (6), (b) (7)(C)

Duration: Unknown Nonstop
Washington, DC (USA) (Dulles Apt) 06/11/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

JFK-New York, NY (USA) (to IAD-Washington, DC (USA)

Jun 11 (b) (6), (b) (7)(C)

New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (Dulles Apt) 06/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

JFK-New York, NY (USA) (to IAD-Washington, DC (USA)

Jun 11 (b) (6), (b) (7)(C)

New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (Dulles Apt) 06/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

JFK-New York, NY (USA) (to IAD-Washington, DC (USA)

Jun 11 (b) (6), (b) (7)(C)

New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (Dulles Apt) 06/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

JFK-New York, NY (USA) (to IAD-Washington, DC (USA)

Jun 11 (b) (6), (b) (7)(C)

New York, NY (USA) (John F. Kennedy Apt) 06/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Washington, DC (USA) (Dulles Apt) 06/11/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 227 miles
No Seat Assigned

Emissions 88.5 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	7,055.75	Total Per Diem Expenses:	1,942.08
Date	Description	Category	Cost	Pay Method	Per Diem
05/29/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
05/30/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
06/02/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
06/07/2017	Airline Flight	Com. Carrier	6,687.76	GOVCC	
06/07/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
06/07/2017	Lodging	Lodging-PerDiem	355.27	GOVCC	*
06/07/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL	*
06/07/2017	Currency Conversion Fees	Misc Expense	11.97	PERSONAL	
06/08/2017	Lodging	Lodging-PerDiem	355.27	GOVCC	*
06/08/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/08/2017	Internet Connection Fees	Misc Expense	21.95	PERSONAL	
06/09/2017	Lodging	Lodging-PerDiem	628.54	GOVCC	*
06/09/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/10/2017	Train	Com. Carrier	68.78	GOVCC	
06/10/2017	TMC Fee	Com. Carrier	33.82	GOVCC	
06/10/2017	M&IE	M&IE-PerDiem	134.00	PERSONAL	*
06/10/2017	Currency Conversion Fees	Misc Expense	2.73	PERSONAL	
06/10/2017	Currency Conversion Fees	Misc Expense	.34	PERSONAL	
06/10/2017	Currency Conversion Fees	Misc Expense	.69	PERSONAL	
06/11/2017	M&IE	M&IE-PerDiem	100.50	PERSONAL	*
06/20/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:					1,942.08
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
06/07/2017	359.00/134.00	355.27	355.27	100.50	100.50	
06/08/2017	359.00/134.00	355.27	355.27	134.00	134.00	
06/09/2017	359.00/134.00	628.54	628.54	134.00	134.00	
06/10/2017	359.00/134.00	0.00	0.00	134.00	134.00	
06/11/2017	359.00/134.00	0.00	0.00	100.50	100.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11Q.ZZZME8.MN111100.	GOVCC	8,357.15
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11Q.ZZZME8.MN111100.	PERSONAL	640.68

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11Q.ZZZME8.MN111100.		8,997.83
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Totals by Payment Method

			GOVCC Total	8,357.15
			PERSONAL Total	640.68

Document History 08/11/2017 Vch: VCH144084

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/20/2017	9:44AMEST	DAVIS, GWENDER G	
PREPARED	06/27/2017	12:43PMEST	DAVIS, GWENDER G	
SIGNED	06/27/2017	2:50PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/28/2017	7:30AMEST	REEDER, JOHN EDWARD	
ADJUSTED	06/29/2017	12:36PMEST	SEBASTIAN, GLORIA LYNN	
VOUCHER APPROVED	06/29/2017	12:39PMEST	SEBASTIAN, GLORIA LYNN	
PENDING	06/29/2017	12:39PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/29/2017	3:00PMEST	One, EAI User	
PENDING	06/29/2017	3:00PMEST	One, EAI User	
PAID	06/30/2017	4:07AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH143564
Travel Authorization Number:	TAA04K7Z	Trip Name:	Washington, DC to Manhattan, NY and return.
TA Date:	06/16/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Administrator will be traveling to New York to participate in media hits.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	ID:	(b) (6)
TID:	(b) (6)	Organization:	EPAAO11IO
Title:		Duty Station:	
Security Cl:		Card:	ADVANCE AUTHORIZED
Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460	EMAIL:	PRUITT.SCOTT@EPA.GOV
Office Phone:	(b) (6)	Cell Phone:	
Home Address:	(b) (6) (b) (6)	Home Phone:	
Alternate Address:		Alternate Phone:	

Document Information

Trip Number: 1	Selected Trip			
Purpose:	Administrator will be traveling to New York to participate in media hits.			
Itinerary Locations				
Check In	Check Out	Location	Purpose	Rate
06/05/17	06/06/17	NEW YORK, NY	2-INFORMATIONAL MEETING	267.00 / 74.00

Document Totals

Total Expenses:	2,201.05
Reimbursable Expenses:	2,201.05
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	19.73
Net to Government:	.00
Pay to Charge Card:	2,181.32

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,641.53	.00
Hotel Tax	93.77	.00
Lodging-PerDiem	340.00	.00
M&IE-PerDiem	111.00	.00
Transaction Fees	14.75	.00
Total Expenses:	2,201.05	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)	(b) (6)		1,588.29
COMM-CARR	(b) (6), (b) (7)	(b) (6)		.00
LODGE	Preferred Hotels	(b) (6)	New York, NY	340.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) TO: LGA-New York, NY (USA) (La Guardia Apt)

Air

Monday June 05, 2017

(b) (6), (b) (7) Washington, DC (USA) to LGA-New York, NY (USA) (

Jun 05 (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) 06/05/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
New York, NY (USA) (La Guardia Apt) 06/05/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 214 miles Emissions 83.5 lbs of CO2
No Seat Assigned Cost 1,588.29 USD

Hotel

Preferred Hotels

152 W 51st St New York NY 10019 212-765-1900

Jun 05 Checking in: 06/05/2017 Checking out: 06/06/2017
Total Rate: 340.00 USD

Air

Tuesday June 06, 2017

LGA-New York, NY (USA) (to (b) (6), (b) (7) Washington, DC (USA)

Jun 06 (b) (6), (b) (7) New York, NY (USA) (La Guardia Apt) 06/06/2017 (b) (6), (b) (7)(C) Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) 06/06/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 214 miles Emissions 83.5 lbs of CO2
No Seat Assigned

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	1,750.05	Total Per Diem Expenses:	451.00
Date	Description	Category	Cost	Pay Method	Per Diem
06/02/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
06/05/2017	Airline Flight	Com. Carrier	1,588.29	GOVCC	
06/05/2017	Hotel Tax (CONUS Only)	Hotel Tax	93.77	GOVCC	
06/05/2017	Lodging	Lodging-PerDiem	340.00	GOVCC	*
Comment:	Conf Num: (b) (6)	Cmt:			
06/05/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
06/06/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
06/16/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 451.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
06/05/2017	267.00/ 74.00	340.00	340.00	55.50	55.50		
06/06/2017	267.00/ 74.00	0.00	0.00	55.50	55.50		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO Crossfunding	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,090.05
EPAAO11IO	17 OA IO Crossfunding	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	111.00

Totals by Label

EPAAO11IO 17 OA IO Crossfunding Total A7T.20172018.B.11A.ZZZME8.MN111100. 2,201.05

Totals by Payment Method

			GOVCC Total	2,090.05
			PERSONAL Total	111.00

Document History 08/11/2017 Vch: VCH143564**Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/16/2017	6:47AMEST	DAVIS, GWENDER G	
PREPARED	06/16/2017	6:56AMEST	DAVIS, GWENDER G	
SIGNED	06/20/2017	9:26AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/20/2017	1:09PMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	06/21/2017	7:11AMEST	FITZPATRICK, SAMUEL C	
PENDING	06/21/2017	7:11AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/21/2017	9:08AMEST	One, EAI User	
PENDING	06/21/2017	9:08AMEST	One, EAI User	
PAID	06/21/2017	11:08AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file**SIGNED DATE****Document Signatures**

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date: _____

Document Header Information

Document Type:	Vch	Document Name:	VCH130993
Travel Authorization Number:	TAA0473J	Trip Name:	Trip from Washington to Houston, TX and then Tulsa, OK to Washington, DC
TA Date:	03/20/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be travelling to Houston TX to speak at the CERAWEK 2017 Conference Houston, TX and then go to his residence in Tulsa, OK. It is cost effective to return him one way from Tulsa, OK to DC for \$307.80 then Houston, TX to (b) (6), (b) one way for \$457.27. He will pay his way from Houston, TX to Tulsa, OK.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number:	1
Purpose:	The Administrator will be travelling to Houston TX to speak at the CERAWEK 2017 Conference Houston, TX and then go to his residence in Tulsa, OK. It is cost effective to return him one way from Tulsa, OK to DC for \$307.80 then Houston, TX to (b) (6), (b) one way for \$457.27. He will pay his way from Houston, TX to Tulsa, OK.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
03/08/17	03/09/17	HOUSTON, TX	2-INFORMATIONAL MEETING	135.00 / 59.00
03/09/17	03/12/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

Document Totals

Total Expenses:	1,039.43
Reimbursable Expenses:	1,039.43
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	55.62
Net to Government:	.00
Pay to Charge Card:	983.81

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	609.90	.00
Lodging & M&IE	366.50	.00
Misc Expense	48.28	.00
Transaction Fees	14.75	.00
Total Expenses:	1,039.43	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (6)	(b) (6)		575.60
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00

COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (Apt) TO: ATL-Atlanta, GA (USA) (Hartsfield IntL.

Air

Wednesday March 08, 2017

(b) (6), (b) (7) Washington, DC (USA) to ATL-Atlanta, GA (USA) (H

Mar 08	(b) (6), (b) (7)	(b) (6), (b) (7)(C)	Apt) 03/08/2017	(b) (6), (b) (7)(C)	Duration: 2 Hours 6 Minutes Nonstop
			Washington, DC (USA) (Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/08/2017
			Confirmation Number: (b) (6)		
			Flight Information		Emissions 213.3 lbs of CO2
			Distance 547 miles		Cost 575.60 USD
			No Seat Assigned		

ATL-Atlanta, GA (USA) (H to IAH-Houston, TX (USA) (B

Mar 08	(b) (6), (b) (7)	(b) (6), (b) (7)(C)	Apt) 03/08/2017	(b) (6), (b) (7)(C)	Duration: 2 Hours 20 Minutes Nonstop
			Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/08/2017		Houston, TX (USA) (Bush Intercontinental 03/08/2017
			Confirmation Number: (b) (6)		
			Flight Information		Emissions 267.5 lbs of CO2
			Distance 686 miles		
			No Seat Assigned		

Sunday March 12, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Mar 12	(b) (6), (b) (7)	(b) (6), (b) (7)(C)	Apt) 03/12/2017	(b) (6), (b) (7)(C)	Duration: 2 Hours Nonstop
			Tulsa, OK (USA) (IntL. Apt) 03/12/2017		Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/12/2017
			Confirmation Number: (b) (6)		
			Flight Information		Emissions 261.7 lbs of CO2
			Distance 671 miles		
			No Seat Assigned		

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

Mar 12	(b) (6), (b) (7)	(b) (6), (b) (7)(C)	Apt) 03/12/2017	(b) (6), (b) (7)(C)	Duration: 1 Hour 49 Minutes Nonstop
			Atlanta, GA (USA) (Hartsfield IntL. Apt) 03/12/2017		Washington, DC (USA) (Apt) 03/12/2017
			Confirmation Number: (b) (6)		
			Flight Information		Emissions 213.3 lbs of CO2
			Distance 547 miles		
			No Seat Assigned		

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	672.93	Total Per Diem Expenses:	366.50
Date	Description	Category	Cost	Pay Method	Per Diem
03/06/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
03/08/2017	Airline Flight	Com. Carrier	575.60	GOVCC	
03/08/2017	Lodging	Lodging & M&IE	284.00	PERSONAL	*
03/08/2017	M&IE	Lodging & M&IE	44.25	PERSONAL	*
03/08/2017	Hotel Tax (CONUS Only)	Misc Expense	48.28	PERSONAL	
03/12/2017	M&IE	Lodging & M&IE	38.25	PERSONAL	*
03/20/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 366.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
03/08/2017	135.00/ 59.00	284.00	284.00	44.25	44.25	
03/09/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
03/10/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
03/11/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	

Payment Detail Information				
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	16 OA IO ACCOUNT	AT6.20162017.B.11A.ZZZME8.MN111100.	GOVCC	624.65
EPAAO11IO	16 OA IO ACCOUNT	AT6.20162017.B.11A.ZZZME8.MN111100.	PERSONAL	414.78
Totals by Label				
EPAAO11IO	16 OA IO ACCOUNT Total	AT6.20162017.B.11A.ZZZME8.MN111100.		1,039.43
Totals by Payment Method				
			GOVCC Total	624.65
			PERSONAL Total	414.78

Document History 11/21/2017 Vch: VCH130993				
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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/20/2017	7:13AMEST	DAVIS, GWENDER G	
PREPARED	03/20/2017	7:33AMEST	DAVIS, GWENDER G	
SIGNED	03/20/2017	11:15AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	03/21/2017	9:50AMEST	ALLEN, REGINALD E	
ADJUSTED	03/22/2017	12:29PMEST	MARTINI, SARAH J	
VOUCHER APPROVED	03/22/2017	12:31PMEST	MARTINI, SARAH J	
PENDING	03/22/2017	12:31PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	03/23/2017	4:03PMEST	One, EAI User	
PENDING	03/23/2017	4:03PMEST	One, EAI User	
PAID	03/24/2017	6:02AMEST	One, EAI User	
I certify that the electronic signatures listed above are valid and on file				

SIGNED DATE				

Document Signatures	
Traveler/Preparer Name:	-----
Traveler/Preparer Signature:	-----
Date:	-----
Approver Name:	-----
Approver Signature:	-----
Date:	-----

Document Header Information

Document Type:	Vch	Document Name:	VCH136584
Travel Authorization Number:	TAA0499M	Trip Name:	Trip from Washington to Oklahoma City, OK then to Tulsa, OK and return to Washington, DC
TA Date:	04/27/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be traveling to OKC to receive an award and give a speech at the (b) (6), (b) (7)(C) Stripper Well Association's Energy Gala on 3/23/17. This will only be a one way fare for official business then on to his residence for the weekend. There will be meals provided and was told by OGC to disallow dinner for 3/23. This traveler was paying his way back on his own but due to interviews in the morning of 3/26 he wanted to change to leave on 3/27 morning.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number:	1
Purpose:	The Administrator will be traveling to OKC to receive an award and give a speech at the (b) (6), (b) (7)(C) Stripper Well Association's Energy Gala on 3/23/17. This will only be a one way fare for official business then on to his residence for the weekend. There will be meals provided and was told by OGC to disallow dinner for 3/23. This traveler was paying his way back on his own but due to interviews in the morning of 3/26 he wanted to change to leave on 3/27 morning.

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
03/23/17	03/27/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

Document Totals

Total Expenses:	615.38
Reimbursable Expenses:	615.38
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	53.50
Net to Government:	.00
Pay to Charge Card:	561.88

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	537.14	.00
Lodging & M&IE	53.50	.00
Misc Expense	9.99	.00
Transaction Fees	14.75	.00
Total Expenses:	615.38	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	(b) (6)		298.80

Trip Itinerary**From:** (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) Apt **TO: DFW-Dallas / Ft. Worth, TX (USA) (IntL.****Air****Thursday March 23, 2017****(b) (6), (b) (7) Washington, DC (USA) to DFW-Dallas / Ft. Worth,**

Mar 23 (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) Apt 03/23/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 1189 miles

No Seat Assigned

Emissions 463.7 lbs of CO2

Cost 298.80 USD

(b) (6), (b) (7) Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Mar 23 (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) Apt 03/23/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 1189 miles

No Seat Assigned

Emissions 463.7 lbs of CO2

Cost 298.80 USD

(b) (6), (b) (7) Washington, DC (USA) to DFW-Dallas / Ft. Worth,

Mar 23 (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) Apt 03/23/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 1189 miles

No Seat Assigned

Emissions 463.7 lbs of CO2

Cost 298.80 USD

DFW-Dallas / Ft. Worth, to OKC-Oklahoma City, OK (U

Mar 23 (b) (6), (b) (7)(C)

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Oklahoma City, OK (USA) (Will Rogers Apt 03/23/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 175 miles

No Seat Assigned

Emissions 68.3 lbs of CO2

DFW-Dallas / Ft. Worth, to OKC-Oklahoma City, OK (U

Mar 23 (b) (6), (b) (7)(C)

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Oklahoma City, OK (USA) (Will Rogers Apt 03/23/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 175 miles

No Seat Assigned

Emissions 68.3 lbs of CO2

DFW-Dallas / Ft. Worth, to OKC-Oklahoma City, OK (U

Mar 23 (b) (6), (b) (7)(C)

Dallas / Ft. Worth, TX (USA) (IntL. Apt) 03/23/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Duration: Unknown Nonstop

Oklahoma City, OK (USA) (Will Rogers Apt 03/23/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 175 miles

No Seat Assigned

Emissions 68.3 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	561.88	Total Per Diem Expenses:	53.50
Date	Description	Category	Cost	Pay Method	Per Diem
03/17/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment: LB ATRS Domestic w-Air-Rail					
03/23/2017	Airline Flight	Com. Carrier	298.80	GOVCC	
03/23/2017	Airline Flight	Com. Carrier	150.80	GOVCC	
03/23/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
03/23/2017	M&IE	Lodging & M&IE	15.25	PERSONAL	*

03/23/2017	Internet Connection Fees	Misc Expense	9.99	PERSONAL	
03/27/2017	M&IE	Lodging & M&IE	38.25	PERSONAL	*
04/27/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	
Per Diem Allowances					
Trip#: 1		Total Per Diem Allowances:			53.50
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed B L D Conf%
03/23/2017	91.00/ 51.00	0.00	0.00	15.25	15.25 X
03/24/2017	91.00/ 51.00	0.00	0.00	0.00	0.00
03/25/2017	91.00/ 51.00	0.00	0.00	0.00	0.00
03/26/2017	91.00/ 51.00	0.00	0.00	0.00	0.00
03/27/2017	91.00/ 51.00	0.00	0.00	38.25	38.25

Payment Detail Information				
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	551.89
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	63.49
Totals by Label				
EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		615.38
Totals by Payment Method				
			GOVCC Total	551.89
			PERSONAL Total	63.49

Document History 11/21/2017 Vch: VCH136584				
Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)				
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	04/27/2017	7:07AMEST	DAVIS, GWENDER G	
PREPARED	04/27/2017	7:26AMEST	DAVIS, GWENDER G	
PREPARED	05/01/2017	7:51AMEST	DAVIS, GWENDER G	
SIGNED	05/02/2017	7:33AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/08/2017	11:19AMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	05/09/2017	11:10AMEST	TURNER, STEVE K	
PENDING	05/09/2017	11:10AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/09/2017	2:00PMEST	One, EAI User	
PENDING	05/09/2017	2:00PMEST	One, EAI User	
PAID	05/10/2017	4:00AMEST	One, EAI User	
I certify that the electronic signatures listed above are valid and on file				

SIGNED DATE				

Document Signatures	
Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____

Document Header Information

Document Type:	Vch	Document Name:	VCH137294
Travel Authorization Number:	TAA04C12	Trip Name:	Trip from Washington to Pittsburgh, PA to Tulsa, OK to Chicago, IL to Columbia, MO, back to Tulsa, OK then to Naples, FL and return.
TA Date:	05/02/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be traveling to Pittsburgh to participate in Tour of Harvey Mine, participate in press conference, and meet with the Mine leadership; then to Tulsa to conduct meetings in the state and to serve as a keynote speaker for ALEC event; then to Chicago to visit a Superfund site in East Chicago, IL; then to Columbia, MO to visit Thomas Hill Electric and to meet with the Governor; then to Tulsa to meet for meetings in the state; then to Dallas for Earth Day; then to Naples to serve as key
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip

Number: 1

Purpose: The Administrator will be traveling to Pittsburgh to participate in Tour of Harvey Mine, participate in press conference, and meet with the Mine leadership; then to Tulsa to conduct meetings in the state and to serve as a keynote speaker for ALEC event; then to Chicago to visit a Superfund site in East Chicago, IL; then to Columbia, MO to visit Thomas Hill Electric and to meet with the Governor; then to Tulsa to meet for meetings in the state; then to Dallas for Earth Day; then to Naples to serve as key

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
04/12/17	04/13/17	MANHATTAN, NY	2-INFORMATIONAL MEETING	267.00 / 74.00
04/13/17	04/19/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00
04/19/17	04/19/17	CHICAGO, IL	2-INFORMATIONAL MEETING	222.00 / 74.00
04/19/17	04/20/17	COLUMBIA, MO	2-INFORMATIONAL MEETING	91.00 / 51.00
04/20/17	04/22/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00
04/22/17	04/22/17	DALLAS, TX	2-INFORMATIONAL MEETING	146.00 / 64.00
04/22/17	04/24/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00
04/24/17	04/24/17	NAPLES, FL	2-INFORMATIONAL MEETING	268.00 / 64.00

Document Totals

Total Expenses:	4,182.23
Reimbursable Expenses:	4,182.23
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	523.95
Net to Government:	.00
Pay to Charge Card:	3,658.28

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,852.78	.00
Hotel Tax	96.10	.00
Lodging-PerDiem	554.10	.00
M&IE-PerDiem	664.50	.00
Transaction Fees	14.75	.00
Total Expenses:	4,182.23	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		2,922.42
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
LODGE	Doubletree	(b) (6)	Columbia,MO	159.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) Apt TO: PIT-Pittsburgh, PA (USA) (Greater Pittsb

Air

Thursday April 13, 2017

(b) (6), (b) (7) Washington, DC (USA) to PIT-Pittsburgh, PA (USA)

Apr 13 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) Apt) 04/13/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)

Duration: 1 Hour 14 Minutes Nonstop
Pittsburgh, PA (USA) (Greater Pittsburgh 04/13/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 204 miles
No Seat Assigned

Emissions 79.6 lbs of CO2
Cost 2,922.42 USD

(b) (6), (b) (7) Washington, DC (USA) to PIT-Pittsburgh, PA (USA)

Apr 13 (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) Apt) 04/13/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)

Duration: 1 Hour 14 Minutes Nonstop
Pittsburgh, PA (USA) (Greater Pittsburgh 04/13/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 204 miles
No Seat Assigned

Emissions 79.6 lbs of CO2
Cost 2,922.42 USD

PIT-Pittsburgh, PA (USA) to DTW-Detroit, MI (USA) (M

Apr 13 (b) (6), (b) (7)(C) Pittsburgh, PA (USA) (Greater Pittsburgh 04/13/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)

Duration: 1 Hour 19 Minutes Nonstop
Detroit, MI (USA) (Metropolitan Apt) 04/13/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 200 miles
No Seat Assigned

Emissions 78.0 lbs of CO2

PIT-Pittsburgh, PA (USA) to DTW-Detroit, MI (USA) (M

Apr 13 (b) (6), (b) (7)(C) Pittsburgh, PA (USA) (Greater Pittsburgh 04/13/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)

Duration: 1 Hour 19 Minutes Nonstop
Detroit, MI (USA) (Metropolitan Apt) 04/13/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 200 miles
No Seat Assigned

Emissions 78.0 lbs of CO2

DTW-Detroit, MI (USA) (M to TUL-Tulsa, OK (USA) (Int

Apr 13 (b) (6), (b) (7)(C) Detroit, MI (USA) (Metropolitan Apt) 04/13/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)

Duration: 2 Hours 34 Minutes Nonstop
Tulsa, OK (USA) (IntL. Apt) 04/13/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 787 miles
No Seat Assigned

Emissions 306.9 lbs of CO2

DTW-Detroit, MI (USA) (M to TUL-Tulsa, OK (USA) (Int

Apr 13 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)
Detroit, MI (USA) (Metropolitan Apt) 04/13/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 787 miles
No Seat Assigned

Duration: 2 Hours 34 Minutes Nonstop
Tulsa, OK (USA) (IntL. Apt) 04/13/2017 (b) (6), (b) (7)(C)

Emissions 306.9 lbs of CO2

Wednesday April 19, 2017

TUL-Tulsa, OK (USA) (Int to ORD-Chicago, IL (USA) (O

Apr 19 (b) (6), (b) (7)(C)
Tulsa, OK (USA) (IntL. Apt) 04/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 584 miles
No Seat Assigned

Duration: 2 Hours 3 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 04/19/2017 (b) (6), (b) (7)(C)

Emissions 227.8 lbs of CO2

TUL-Tulsa, OK (USA) (Int to ORD-Chicago, IL (USA) (O

Apr 19 (b) (6), (b) (7)(C)
Tulsa, OK (USA) (IntL. Apt) 04/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 584 miles
No Seat Assigned

Duration: 2 Hours 3 Minutes Nonstop
Chicago, IL (USA) (OHare Apt) 04/19/2017 (b) (6), (b) (7)(C)

Emissions 227.8 lbs of CO2

ORD-Chicago, IL (USA) (O to COU-Columbia, MO (USA)

Apr 19 (b) (6), (b) (7)(C)
Chicago, IL (USA) (OHare Apt) 04/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 315 miles
No Seat Assigned

Duration: 1 Hour 15 Minutes Nonstop
Columbia, MO (USA) 04/19/2017 (b) (6), (b) (7)(C)

Emissions 122.8 lbs of CO2

ORD-Chicago, IL (USA) (O to COU-Columbia, MO (USA)

Apr 19 (b) (6), (b) (7)(C)
Chicago, IL (USA) (OHare Apt) 04/19/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 315 miles
No Seat Assigned

Duration: 1 Hour 15 Minutes Nonstop
Columbia, MO (USA) 04/19/2017 (b) (6), (b) (7)(C)

Emissions 122.8 lbs of CO2

Hotel

Doubletree

1111 E Broadway Columbia MO 65201 573-875-7000

Apr 19 Checking in: 04/19/2017

Checking out: 04/20/2017
Total Rate: 159.00 USD

Doubletree

1111 E Broadway Columbia MO 65201 573-875-7000

Apr 19 Checking in: 04/19/2017

Checking out: 04/20/2017
Total Rate: 159.00 USD

Air

Thursday April 20, 2017

COU-Columbia, MO (USA) to DFW-Dallas / Ft. Worth,

Apr 20 (b) (6), (b) (7)(C)
Columbia, MO (USA) 04/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 489 miles
No Seat Assigned

Duration: 1 Hour 47 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)

Emissions 190.7 lbs of CO2

COU-Columbia, MO (USA) to DFW-Dallas / Ft. Worth,

Apr 20 (b) (6), (b) (7)(C)
Columbia, MO (USA) 04/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 47 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 489 miles
No Seat Assigned

Emissions 190.7 lbs of CO2

DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int

Apr 20 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 7 Minutes Nonstop
Tulsa, OK (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 237 miles
No Seat Assigned

Emissions 92.4 lbs of CO2

DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int

Apr 20 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 7 Minutes Nonstop
Tulsa, OK (USA) (IntL. Apt) 04/20/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 237 miles
No Seat Assigned

Emissions 92.4 lbs of CO2

Saturday April 22, 2017

TUL-Tulsa, OK (USA) (Int to DFW-Dallas / Ft. Worth,

Apr 22 (b) (6), (b) (7)(C)
Tulsa, OK (USA) (IntL. Apt) 04/22/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 26 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/22/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 237 miles
No Seat Assigned

Emissions 92.4 lbs of CO2

TUL-Tulsa, OK (USA) (Int to DFW-Dallas / Ft. Worth,

Apr 22 (b) (6), (b) (7)(C)
Tulsa, OK (USA) (IntL. Apt) 04/22/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 26 Minutes Nonstop
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/22/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 237 miles
No Seat Assigned

Emissions 92.4 lbs of CO2

DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int

Apr 22 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/22/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 7 Minutes Nonstop
Tulsa, OK (USA) (IntL. Apt) 04/22/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 237 miles
No Seat Assigned

Emissions 92.4 lbs of CO2

DFW-Dallas / Ft. Worth, to TUL-Tulsa, OK (USA) (Int

Apr 22 (b) (6), (b) (7)(C)
Dallas / Ft. Worth, TX (USA) (IntL. Apt) 04/22/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 7 Minutes Nonstop
Tulsa, OK (USA) (IntL. Apt) 04/22/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 237 miles
No Seat Assigned

Emissions 92.4 lbs of CO2

Monday April 24, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Apr 24 (b) (6), (b) (7)(C)
Tulsa, OK (USA) (IntL. Apt) 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 56 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/24/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 671 miles
No Seat Assigned

Emissions 261.7 lbs of CO2

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

Apr 24 (b) (6), (b) (7)(C)
Tulsa, OK (USA) (IntL. Apt) 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 56 Minutes Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/24/2017 (b) (6), (b) (7)(C)

Flight Information

Distance 671 miles
No Seat Assigned

Emissions 261.7 lbs of CO2

ATL-Atlanta, GA (USA) (H to RSW-Fort Myers, FL (USA))

Apr 24 (b) (6), (b) (7)(C)

Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 42 Minutes Nonstop

Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 516 miles
No Seat Assigned

Emissions 201.2 lbs of CO2

ATL-Atlanta, GA (USA) (H to RSW-Fort Myers, FL (USA))

Apr 24 (b) (6), (b) (7)(C)

Atlanta, GA (USA) (Hartsfield IntL. Apt) 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 1 Hour 42 Minutes Nonstop

Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 516 miles
No Seat Assigned

Emissions 201.2 lbs of CO2

RSW-Fort Myers, FL (USA) to (b) (6), (b) (7) Washington, DC (USA)

Apr 24 (b) (6), (b) (7)(C)

Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 2 Hours 26 Minutes Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) Apt) 04/24/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 893 miles
No Seat Assigned

Emissions 348.3 lbs of CO2

RSW-Fort Myers, FL (USA) to (b) (6), (b) (7) Washington, DC (USA)

Apr 24 (b) (6), (b) (7)(C)

Fort Myers, FL (USA) (S.W. Fl Regional A 04/24/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: 2 Hours 26 Minutes Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) Apt) 04/24/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 893 miles
No Seat Assigned

Emissions 348.3 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses: 2,963.63 Total Per Diem Expenses: 1,218.60			
Date	Description	Category	Cost	Pay Method	Per Diem
04/10/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
04/11/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
04/11/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
04/11/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
04/11/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
04/12/2017	Hotel Tax (CONUS Only)	Hotel Tax	74.67	GOVCC	
04/12/2017	Lodging	Lodging-PerDiem	395.10	GOVCC	*
04/12/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
04/13/2017	Airline Flight	Com. Carrier	2,480.10	GOVCC	
04/13/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/14/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/15/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/16/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/17/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/18/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/19/2017	Hotel Tax (CONUS Only)	Hotel Tax	21.43	GOVCC	
04/19/2017	Lodging	Lodging-PerDiem	159.00	GOVCC	*
Comment: Conf Num: (b) (6) Cmt: 24 HR CANCEL REQUIRED					
04/19/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/20/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/21/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
04/21/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/22/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/23/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
04/24/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					

04/24/2017 M&IE	M&IE-PerDiem	48.00	PERSONAL	*			
05/02/2017 TDY Voucher Fee	Transaction Fees	14.75	GOVCC				
Per Diem Allowances							
Trip#: 1	Total Per Diem Allowances:			1,218.60			
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
04/12/2017	267.00/ 74.00	395.10	395.10	55.50	55.50		
04/13/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
04/14/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
04/15/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
04/16/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
04/17/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
04/18/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
04/19/2017	91.00/ 51.00	159.00	159.00	51.00	51.00		
04/20/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
04/21/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
04/22/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
04/23/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
04/24/2017	268.00/ 64.00	0.00	0.00	48.00	48.00		
04/25/2017	268.00/ 64.00	0.00	0.00	0.00	0.00		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	3,517.73
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	664.50

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		4,182.23
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Totals by Payment Method

			GOVCC Total	3,517.73
			PERSONAL Total	664.50

Document History 11/21/2017 Vch: VCH137294

Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/02/2017	6:43AMEST	DAVIS, GWENDER G	
PREPARED	05/02/2017	7:23AMEST	DAVIS, GWENDER G	
SIGNED	05/02/2017	7:31AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/08/2017	11:18AMEST	REEDER, JOHN EDWARD	
ADJUSTED	05/11/2017	3:40AMEST	MARTINI, SARAH J	
VOUCHER APPROVED	05/11/2017	3:44AMEST	MARTINI, SARAH J	
PENDING	05/11/2017	3:44AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/11/2017	5:05AMEST	One, EAI User	
PENDING	05/11/2017	5:05AMEST	One, EAI User	
PAID	05/11/2017	8:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____

Document Header Information

Document Type:	Vch	Document Name:	VCH139332
Travel Authorization Number:	TAA04G4G	Trip Name:	Trip from Washington to Colorado Springs, CO to Tulsa, OK and return.
TA Date:	05/16/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be traveling to Colorado Springs on May 11th to serve as the keynote speaker for the Heritage Foundation's Resource bank meeting. The Administrator will be traveling to Tulsa, OK on his own and returning back to official business on 5/15 no extra cost to EPA. No lodging cost or per diem while in Tulsa, OK. Please note: the Heritage Foundation will be paying for the Administrator's lodging for this trip. An ethics form is prepared.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip				
Number: 1				
Purpose:	The Administrator will be traveling to Colorado Springs on May 11th to serve as the keynote speaker for the Heritage Foundation's Resource bank meeting. The Administrator will be traveling to Tulsa, OK on his own and returning back to official business on 5/15 no extra cost to EPA. No lodging cost or per diem while in Tulsa, OK. Please note: the Heritage Foundation will be paying tor the Administrator's lodging for this trip. An ethics form is prepared.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
05/11/17	05/12/17	COLORADO SPRINGS, CO	2-INFORMATIONAL MEETING	97.00 / 59.00
05/12/17	05/15/17	TULSA, OK		91.00 / 51.00

Document Totals

Total Expenses:	3,051.81
Reimbursable Expenses:	3,051.81
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	29.85
Net to Government:	.00
Pay to Charge Card:	3,021.96

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,903.56	.00
M&IE-PerDiem	133.50	.00
Transaction Fees	14.75	.00
Total Expenses:	3,051.81	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00

COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	2,690.60
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) Apt) TO: MSP-Minneapolis / St. Paul, MN (USA)

Air

Thursday May 11, 2017

(b) (6), (b) (7) Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 (b) (6), (b) (7) (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) Apt) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 928 miles
No Seat Assigned

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C)
Emissions 361.9 lbs of CO2
Cost 2,690.60 USD

(b) (6), (b) (7) Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 (b) (6), (b) (7) (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) Apt) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 928 miles
No Seat Assigned

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C)
Emissions 361.9 lbs of CO2
Cost 2,690.60 USD

(b) (6), (b) (7) Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 (b) (6), (b) (7) (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) Apt) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 928 miles
No Seat Assigned

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C)
Emissions 361.9 lbs of CO2
Cost 2,690.60 USD

(b) (6), (b) (7) Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 (b) (6), (b) (7) (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) Apt) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 928 miles
No Seat Assigned

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C)
Emissions 361.9 lbs of CO2
Cost 2,690.60 USD

(b) (6), (b) (7) Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 (b) (6), (b) (7) (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) Apt) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 928 miles
No Seat Assigned

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C)
Emissions 361.9 lbs of CO2
Cost 2,690.60 USD

(b) (6), (b) (7) Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 11 (b) (6), (b) (7) (b) (6), (b) (7)(C)
Washington, DC (USA) (b) (6), (b) (7)(C) Apt) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 928 miles
No Seat Assigned

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C)
Emissions 361.9 lbs of CO2
Cost 2,690.60 USD

MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De

May 11 (b) (6), (b) (7) (b) (6), (b) (7)(C)
Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Flight Information
Distance 678 miles
No Seat Assigned

Duration: Unknown Nonstop
Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 (b) (6), (b) (7)(C)
Emissions 264.4 lbs of CO2

MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De

May 11 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C)	Confirmation Number: (b) (6)	Duration: Unknown Nonstop Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 (b) (6), (b) (7)(C)
Flight Information Distance 678 miles No Seat Assigned	Emissions 264.4 lbs of CO2		
MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De			
May 11 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C)	Confirmation Number: (b) (6)	Duration: Unknown Nonstop Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 (b) (6), (b) (7)(C)
Flight Information Distance 678 miles No Seat Assigned	Emissions 264.4 lbs of CO2		
MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De			
May 11 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C)	Confirmation Number: (b) (6)	Duration: Unknown Nonstop Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 (b) (6), (b) (7)(C)
Flight Information Distance 678 miles No Seat Assigned	Emissions 264.4 lbs of CO2		
MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De			
May 11 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C)	Confirmation Number: (b) (6)	Duration: Unknown Nonstop Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 (b) (6), (b) (7)(C)
Flight Information Distance 678 miles No Seat Assigned	Emissions 264.4 lbs of CO2		
MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De			
May 11 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C)	Confirmation Number: (b) (6)	Duration: Unknown Nonstop Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 (b) (6), (b) (7)(C)
Flight Information Distance 678 miles No Seat Assigned	Emissions 264.4 lbs of CO2		
MSP-Minneapolis / St. Pa to DEN-Denver, CO (USA) (De			
May 11 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	Minneapolis / St. Paul, MN (USA) 05/11/2017 (b) (6), (b) (7)(C)	Confirmation Number: (b) (6)	Duration: Unknown Nonstop Denver, CO (USA) (Denver IntL. Apt) 05/11/2017 (b) (6), (b) (7)(C)
Flight Information Distance 678 miles No Seat Assigned	Emissions 264.4 lbs of CO2		
Monday May 15, 2017			
TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M			
May 15 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	Tulsa, OK (USA) (IntL. Apt) 05/15/2017 (b) (6), (b) (7)(C)	Confirmation Number: (b) (6)	Duration: Unknown Nonstop Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 (b) (6), (b) (7)(C)
Flight Information Distance 788 miles No Seat Assigned	Emissions 307.3 lbs of CO2		
TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M			
May 15 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	Tulsa, OK (USA) (IntL. Apt) 05/15/2017 (b) (6), (b) (7)(C)	Confirmation Number: (b) (6)	Duration: Unknown Nonstop Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 (b) (6), (b) (7)(C)
Flight Information Distance 788 miles No Seat Assigned	Emissions 307.3 lbs of CO2		
TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M			
May 15 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	Tulsa, OK (USA) (IntL. Apt) 05/15/2017 (b) (6), (b) (7)(C)	Confirmation Number: (b) (6)	Duration: Unknown Nonstop Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 (b) (6), (b) (7)(C)
Flight Information Distance 788 miles No Seat Assigned	Emissions 307.3 lbs of CO2		
TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M			
May 15 (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	Tulsa, OK (USA) (IntL. Apt) 05/15/2017 (b) (6), (b) (7)(C)	Confirmation Number: (b) (6)	Duration: Unknown Nonstop Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 (b) (6), (b) (7)(C)
Flight Information Distance 788 miles No Seat Assigned	Emissions 307.3 lbs of CO2		

Flight Information
Distance 788 miles
No Seat Assigned

Emissions 307.3 lbs of CO2

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

May 15 (b) (6), (b) (7)(C)

Tulsa, OK (USA) (IntL. Apt) 05/15/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 788 miles
No Seat Assigned

Emissions 307.3 lbs of CO2

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

May 15 (b) (6), (b) (7)(C)

Tulsa, OK (USA) (IntL. Apt) 05/15/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 788 miles
No Seat Assigned

Emissions 307.3 lbs of CO2

DTW-Detroit, MI (USA) (M to (b) (6), (b) (7) Washington, DC (USA)

May 15 (b) (6), (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) Apt) 05/15/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to (b) (6), (b) (7) Washington, DC (USA)

May 15 (b) (6), (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) Apt) 05/15/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to (b) (6), (b) (7) Washington, DC (USA)

May 15 (b) (6), (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) Apt) 05/15/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to (b) (6), (b) (7) Washington, DC (USA)

May 15 (b) (6), (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) Apt) 05/15/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to (b) (6), (b) (7) Washington, DC (USA)

May 15 (b) (6), (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) Apt) 05/15/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to (b) (6), (b) (7) Washington, DC (USA)

May 15 (b) (6), (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 05/15/2017 (b) (6), (b) (7)(C)
Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (b) (6), (b) (7)(C) Apt) 05/15/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 404 miles
No Seat Assigned

Emissions 157.6 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	2,918.31	Total Per Diem Expenses:	133.50
Date	Description	Category	Cost	Pay Method	Per Diem
05/08/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
05/08/2017	TMC Fee	Com. Carrier	53.24	GOVCC	
05/09/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
05/10/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
05/11/2017	Airline Flight	Com. Carrier	2,690.60	GOVCC	
05/11/2017	M&IE	M&IE-PerDiem	44.25	PERSONAL	*
05/12/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
05/15/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
05/16/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:				133.50
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/11/2017	97.00/ 59.00	0.00	0.00	44.25	44.25	
05/12/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
05/13/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/14/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/15/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,918.31
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	133.50

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		3,051.81
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Totals by Payment Method

	GOVCC Total	2,918.31
	PERSONAL Total	133.50

Document History 11/21/2017 Vch: VCH139332**Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/16/2017	12:48PMEST	DAVIS, GWENDER G	
PREPARED	05/16/2017	1:21PMEST	DAVIS, GWENDER G	
SIGNED	05/16/2017	1:53PMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/17/2017	1:49PMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	05/18/2017	7:03AMEST	TURNER, STEVE K	
PENDING	05/18/2017	7:03AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/18/2017	10:00AMEST	One, EAI User	
PENDING	05/18/2017	10:00AMEST	One, EAI User	
PAID	05/18/2017	1:00PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file**SIGNED DATE****Document Signatures**

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name:	-----
Approver Signature:	-----
Date:	-----

Document Header Information

Document Type:	Vch	Document Name:	VCH139796
Travel Authorization Number:	TAA04FK3	Trip Name:	Trip from Washington to Tulsa, OK and return.
TA Date:	05/19/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator is meeting with the CEO of (b) (6), (b) (7)(C) Rural Water in Tulsa on Friday (May 5th) morning. This traveler will then spend the weekend in Tulsa and return on Monday no cost for hotel while there. No perdiem on Saturday and sunday.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1				
Purpose:	The Administrator is meeting with the CEO of (b) (6), (b) (7)(C) Rural Water in Tulsa on Friday (May 5th) morning. This traveler will then spend the weekend in Tulsa and return on Monday no cost for hotel while there. No per diem on Saturday and Sunday.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
05/04/17	05/08/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

Document Totals

Total Expenses:	1,043.09
Reimbursable Expenses:	1,043.09
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	107.75
Net to Government:	.00
Pay to Charge Card:	935.34

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	900.84	.00
M&IE-PerDiem	127.50	.00
Transaction Fees	14.75	.00
Total Expenses:	1,043.09	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		458.60
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00

Trip Itinerary

No Itinerary Available

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	915.59	Total Per Diem Expenses:	127.50
Date	Description	Category	Cost	Pay Method	Per Diem
05/01/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
05/04/2017	Airline Flight	Com. Carrier	847.60	GOVCC	
05/04/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
05/05/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
05/08/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
05/19/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 127.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/04/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
05/05/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
05/06/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/07/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/08/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	915.59
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	127.50

Totals by Label

EPAAO11IO 17 OA IO ACCOUNT Total A7T.20172018.B.11A.ZZZME8.MN111100. 1,043.09

Totals by Payment Method

GOVCC Total 915.59
PERSONAL Total 127.50

Document History 11/21/2017 Vch: VCH139796

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/19/2017	7:43AMEST	DAVIS, GWENDER G	
PREPARED	05/19/2017	7:54AMEST	DAVIS, GWENDER G	
SIGNED	05/22/2017	9:55AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/22/2017	2:12PMEST	REEDER, JOHN EDWARD	
ADJUSTED	05/23/2017	10:07AMEST	LEBLOND, CHARLES	
VOUCHER APPROVED	05/23/2017	10:07AMEST	LEBLOND, CHARLES	
PENDING	05/23/2017	10:07AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/23/2017	1:00PMEST	One, EAI User	
PENDING	05/23/2017	1:00PMEST	One, EAI User	
PAID	05/23/2017	3:08PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name: _____

Traveler/Preparer Signature: _____

Date: _____

Approver Name: _____

Approver Signature: _____

Date:

Document Header Information

Document Type:	Vch	Document Name:	VCH140330
Travel Authorization Number:	TAA04HYG	Trip Name:	Trip from Washington to Tulsa, OK and return.
TA Date:	05/23/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The Administrator will be traveling to Tulsa, OK to tour the Brainerd Chemical Company.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip Number: 1				
Purpose:		The Administrator will be traveling to Tulsa, OK to tour the Brainerd Chemical Company.		
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
05/19/17	05/22/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

Document Totals

Total Expenses:	2,122.59
Reimbursable Expenses:	2,122.59
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	119.50
Net to Government:	.00
Pay to Charge Card:	2,003.09

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	1,980.34	.00
M&IE-PerDiem	127.50	.00
Transaction Fees	14.75	.00
Total Expenses:	2,122.59	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		1,927.10
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00

Trip Itinerary

From: (b) (6), (b) (7)(C) Washington, DC (USA) (b) (6), (b) (7)(C) Apt TO: DTW-Detroit, MI (USA) (Metropolitan Apt)

Air

Friday May 19, 2017

(b) (6), (b) (7) Washington, DC (USA) to DTW-Detroit, MI (USA) (M

May 19 (b) (6), (b) (7) (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) Apt) 05/19/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 404 miles

No Seat Assigned

Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 (b) (6), (b) (7)(C)

Emissions 157.6 lbs of CO2

Cost 1,927.10 USD

(b) (6), (b) (7) Washington, DC (USA) to DTW-Detroit, MI (USA) (M

May 19 (b) (6), (b) (7) (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) Apt) 05/19/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 404 miles

No Seat Assigned

Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 (b) (6), (b) (7)(C)

Emissions 157.6 lbs of CO2

Cost 1,927.10 USD

DTW-Detroit, MI (USA) (M to TUL-Tulsa, OK (USA) (Int

May 19 (b) (6), (b) (7) (b) (6), (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 788 miles

No Seat Assigned

Duration: Unknown Nonstop

Tulsa, OK (USA) (IntL. Apt) 05/19/2017 (b) (6), (b) (7)(C)

Emissions 307.3 lbs of CO2

DTW-Detroit, MI (USA) (M to TUL-Tulsa, OK (USA) (Int

May 19 (b) (6), (b) (7) (b) (6), (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 05/19/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 788 miles

No Seat Assigned

Duration: Unknown Nonstop

Tulsa, OK (USA) (IntL. Apt) 05/19/2017 (b) (6), (b) (7)(C)

Emissions 307.3 lbs of CO2

Monday May 22, 2017

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

May 22 (b) (6), (b) (7) (b) (6), (b) (7)(C)

Tulsa, OK (USA) (IntL. Apt) 05/22/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 788 miles

No Seat Assigned

Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 (b) (6), (b) (7)(C)

Emissions 307.3 lbs of CO2

TUL-Tulsa, OK (USA) (Int to DTW-Detroit, MI (USA) (M

May 22 (b) (6), (b) (7) (b) (6), (b) (7)(C)

Tulsa, OK (USA) (IntL. Apt) 05/22/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 788 miles

No Seat Assigned

Duration: Unknown Nonstop

Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 (b) (6), (b) (7)(C)

Emissions 307.3 lbs of CO2

DTW-Detroit, MI (USA) (M to (b) (6), (b) (7) Washington, DC (USA)

May 22 (b) (6), (b) (7) (b) (6), (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 404 miles

No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) Apt) 05/22/2017 (b) (6), (b) (7)(C)

Emissions 157.6 lbs of CO2

DTW-Detroit, MI (USA) (M to (b) (6), (b) (7) Washington, DC (USA)

May 22 (b) (6), (b) (7) (b) (6), (b) (7)(C)

Detroit, MI (USA) (Metropolitan Apt) 05/22/2017 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6)

Flight Information

Distance 404 miles

No Seat Assigned

Duration: Unknown Nonstop

Washington, DC (USA) (b) (6), (b) (7)(C) Apt) 05/22/2017 (b) (6), (b) (7)(C)

Emissions 157.6 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	1,995.09	Total Per Diem Expenses:	127.50
Date	Description	Category	Cost	Pay Method	Per Diem
05/16/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
05/19/2017	Airline Flight	Com. Carrier	1,927.10	GOVCC	
05/19/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
05/20/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
05/22/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
05/23/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:		127.50		
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/19/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	
05/20/2017	91.00/ 51.00	0.00	0.00	51.00	51.00	
05/21/2017	91.00/ 51.00	0.00	0.00	0.00	0.00	
05/22/2017	91.00/ 51.00	0.00	0.00	38.25	38.25	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	1,995.09
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	127.50

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.	2,122.59
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Totals by Payment Method

GOVCC Total	1,995.09
PERSONAL Total	127.50

Document History 11/21/2017 Vch: VCH140330**Copyright 1989-2009 Concur Government Edition: Concur Inc. PRUITT, EDWARD SCOTT. (b) (6)**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/23/2017	11:07AMEST	DAVIS, GWENDER G	
PREPARED	05/23/2017	11:17AMEST	DAVIS, GWENDER G	
SIGNED	05/23/2017	11:24AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	05/24/2017	7:00AMEST	REEDER, JOHN EDWARD	
ADJUSTED	06/05/2017	6:24AMEST	SULLENDER, KATHRYN A	
VOUCHER APPROVED	06/05/2017	6:36AMEST	SULLENDER, KATHRYN A	
PENDING	06/05/2017	6:36AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/05/2017	8:06AMEST	One, EAI User	
PENDING	06/05/2017	8:06AMEST	One, EAI User	
PAID	06/05/2017	11:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file**SIGNED DATE****Document Signatures**

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____

Document Header Information			
Document Type:	Vch	Document Name:	VCH141806
Travel Authorization Number:	TAA04I8J	Trip Name:	Trip from Washington to (Minneapolis)Tulsa, Ok and return.
TA Date:	06/02/17	Currency:	USD
Organization:	EPAAO11IO	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	The trip to Tulsa will be to do a tour of the Bird Creek contamination site in Osage County. Please note: this trip was grounded on the way to Tulsa in Minneapolis due to weather and then continued the next day.
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	PRUITT, EDWARD SCOTT	TID:	(b) (6)
Organization:	EPAAO11IO	Duty Station:	
Card:	ADVANCE AUTHORIZED	Office Address:	1200 Pennsylvania Ave NW Washington, DC 20460
EMAIL:	PRUITT.SCOTT@EPA.GOV	Office Phone:	(b) (6)

Document Information

Trip				
Number: 1				
Purpose:	The trip to Tulsa will be to do a tour of the Bird Creek contamination site in Osage County. Please note: this trip was grounded on the way to Tulsa in Minneapolis due to weather and then continued the next day.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
05/25/17	05/26/17	MINNEAPOLIS, MN	2-INFORMATIONAL MEETING	145.00 / 64.00
05/26/17	05/29/17	TULSA, OK	2-INFORMATIONAL MEETING	91.00 / 51.00

Document Totals

Total Expenses:	2,996.72
Reimbursable Expenses:	2,996.72
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	94.96
Net to Government:	.00
Pay to Charge Card:	2,901.76

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	2,680.84	.00
Hotel Tax	18.88	.00
Lodging-PerDiem	145.00	.00
M&IE-PerDiem	137.25	.00
Transaction Fees	14.75	.00
Total Expenses:	2,996.72	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (6)	(b) (6)		2,627.60
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00

COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)	.00

Trip Itinerary

From: (b) (6), (b) (7) Washington, DC (USA) (Apt) TO: MSP-Minneapolis / St. Paul, MN (USA)

Air

Thursday May 25, 2017

(b) (6), (b) (7) Washington, DC (USA) to MSP-Minneapolis / St. Pa

May 25 (b) (6), (b) (7) Washington, DC (USA) (Apt) 05/25/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Minneapolis / St. Paul, MN (USA) 05/25/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 928 miles
No Seat Assigned

Emissions 361.9 lbs of CO2
Cost 2,627.60 USD

MSP-Minneapolis / St. Pa to TUL-Tulsa, OK (USA) (Int

May 25 (b) (6), (b) (7) Minneapolis / St. Paul, MN (USA) 05/25/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)

Duration: 2 Hours 16 Minutes Nonstop
Tulsa, OK (USA) (IntL. Apt) 05/25/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 616 miles
No Seat Assigned

Emissions 240.2 lbs of CO2

Friday May 26, 2017

MSP-Minneapolis / St. Pa to ATL-Atlanta, GA (USA) (H

May 26 (b) (6), (b) (7) Minneapolis / St. Paul, MN (USA) 05/26/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/26/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 906 miles
No Seat Assigned

Emissions 353.3 lbs of CO2

ATL-Atlanta, GA (USA) (H to TUL-Tulsa, OK (USA) (Int

May 26 (b) (6), (b) (7) Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/26/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Tulsa, OK (USA) (IntL. Apt) 05/26/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 672 miles
No Seat Assigned

Emissions 262.1 lbs of CO2

Monday May 29, 2017

TUL-Tulsa, OK (USA) (Int to ATL-Atlanta, GA (USA) (H

May 29 (b) (6), (b) (7) Tulsa, OK (USA) (IntL. Apt) 05/29/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/29/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 672 miles
No Seat Assigned

Emissions 262.1 lbs of CO2

ATL-Atlanta, GA (USA) (H to (b) (6), (b) (7) Washington, DC (USA)

May 29 (b) (6), (b) (7) Atlanta, GA (USA) (Hartsfield IntL. Apt) 05/29/2017 (b) (6), (b) (7)(C) Confirmation Number: (b) (6)

Duration: Unknown Nonstop
Washington, DC (USA) (Apt) 05/29/2017 (b) (6), (b) (7)(C)

Flight Information
Distance 546 miles
No Seat Assigned

Emissions 212.9 lbs of CO2

Expenses

Trip#: 1	Total Non-Per Diem Expenses:	2,714.47	Total Per Diem Expenses:	282.25
Date	Description	Category	Cost	Pay Method
				Per Diem

05/23/2017	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment:	LB VIP Services				
05/25/2017	Airline Flight	Com. Carrier	2,627.60	GOVCC	
05/25/2017	Hotel Tax (CONUS Only)	Hotel Tax	18.88	GOVCC	
05/25/2017	Lodging	Lodging-PerDiem	145.00	GOVCC	*
05/25/2017	M&IE	M&IE-PerDiem	48.00	PERSONAL	*
05/26/2017	M&IE	M&IE-PerDiem	51.00	PERSONAL	*
05/29/2017	M&IE	M&IE-PerDiem	38.25	PERSONAL	*
06/02/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1	Total Per Diem Allowances:	282.25
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Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
05/25/2017	145.00/ 64.00	145.00	145.00	48.00	48.00		
05/26/2017	91.00/ 51.00	0.00	0.00	51.00	51.00		
05/27/2017	91.00/ 51.00	0.00	0.00	0.00	0.00		
05/28/2017	91.00/ 51.00	0.00	0.00	0.00	0.00		
05/29/2017	91.00/ 51.00	0.00	0.00	38.25	38.25		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	GOVCC	2,859.47
EPAAO11IO	17 OA IO ACCOUNT	A7T.20172018.B.11A.ZZZME8.MN111100.	PERSONAL	137.25

Totals by Label

EPAAO11IO	17 OA IO ACCOUNT Total	A7T.20172018.B.11A.ZZZME8.MN111100.		2,996.72
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Totals by Payment Method

			GOVCC Total	2,859.47
			PERSONAL Total	137.25

Document History 11/21/2017 Vch: VCH141806

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	06/02/2017	7:29AMEST	DAVIS, GWENDER G	
PREPARED	06/02/2017	7:41AMEST	DAVIS, GWENDER G	
PREPARED	06/02/2017	8:18AMEST	DAVIS, GWENDER G	
SIGNED	06/02/2017	11:06AMEST	PRUITT, EDWARD SCOTT	
AUTHORIZED	06/02/2017	11:23AMEST	REEDER, JOHN EDWARD	
VOUCHER APPROVED	06/05/2017	6:57AMEST	SULLENDER, KATHRYN A	
PENDING	06/05/2017	6:57AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	06/05/2017	8:06AMEST	One, EAI User	
PENDING	06/05/2017	8:06AMEST	One, EAI User	
PAID	06/05/2017	11:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____